



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

April 24, 2023

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

**Joyce Chapman
Miquel A. Lewis
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, April 26, 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 April 26, 2023 Board Meeting, advance registration to speak will be available beginning Monday, April 24th at 10:30 a.m. and will close on Tuesday, April 25th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

The complete, final Agenda of Actions from the March 22, 2023 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is written over a faint, larger version of the same signature.

Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

April 26, 2023

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Recognition of Assistant Principals Week

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-0426-MO1]

RECONVENE

PRESENTATIONS

- School Budgets
- Accountability Redesign Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

23-0426-MO2 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public
March 22, 2023

RESOLUTIONS

23-0426-RS1 Amend Board Report 23-0125-RS4 Resolution Authorize Appointment of
Members to Local School Councils to Fill Vacancies

RESOLUTIONS, CONTINUED

23-0426-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICIES

23-0426-PO1 Amend Board Report 21-0428-PO2 Amend Board Report 17-1206-PO4 Paid Time Off Policy

23-0426-PO2 Rescind Board Report 05-0323-PO1 and Adopt New Fleet Management & Operations Policy

23-0426-PO3 Adopt New Policy Identifying Schools in Good Standing, Remediation and Probation in Compliance with State Law

23-0426-PO4 Adopt New District Policy for Continuous Improvement and Data Transparency

RULES

23-0426-RU1 Adopt New Section 1-11 in Chapter I of the Board Rules Concerning Organization of the Board, Rescind Sections 2-5, 2-6, and 5-4 and Adopt New Sections 2-5, 2-6, and 5-4 and Adopt New Sections 2-17 through 2-21 in Chapter II of the Board Rules Concerning Conduct of the Business of the Board of Education and Chapter V of the Board Rules Concerning Financial Rules

23-0426-RU2 Amend Board Rule 4-15 with Respect to Bereavement Leaves Without Pay

23-0426-RU3 Amend Section 3.2 and Chapter VII of the Board Rules Concerning Procurement and Contracting

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

23-0426-EX1 Transfer of Funds

23-0426-EX2 Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago

23-0426-EX3 Authorize a New Placement Agreement with Northwest Passage Limited (LTD.) Regarding A.S.

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

23-0426-PR1 Amend Board Report 22-0622-PR3 Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services

23-0426-PR2 Authorize the First Renewal Agreement with National Louis University for Class Professional Development for Pre-K Services

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

- 23-0426-PR3 **Authorize the First Renewal Agreement with NCS Pearson, Inc. DBA Certiport, a Business of NCS Pearson, Inc. to Purchase a Developmental Screening Tool**
- 23-0426-PR4 **Authorize the Second Renewal Agreement with Electrical Joint Apprenticeship and Training Trust to Provide Educational Services**
- 23-0426-PR5 **Authorize a New Agreement with DeVry University, Inc for the DeVry Advantage Academy School**
- 23-0426-PR6 **Authorize a New Agreement with the National Center for Improvement of Educational Assessment, Inc. for Accountability Redesign Support Services**
- 23-0426-PR7 **Authorize the Ratification and Extension Agreements for Sustainable Community Schools Services**
- 23-0426-PR8 **Authorize New Agreements with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services**
- 23-0426-PR9 **Authorize the First Renewal Agreements with Vendors for the Purchase of Educational Supplies**
- 23-0426-PR10 **Authorize a New Agreement with College Board for College Entrance Exams, Professional Development and Related Services**
- 23-0426-PR11 **Amend Board Report 21-1215-PR5 Authorize the First, Second and Final Renewal Agreement with Jacobs Projects Management Co. for Capital Program Management Services**
- 23-0426-PR12 **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**
- 23-0426-PR13 **Authorize the Extension of the Agreement with Various Vendors for Roofing Consulting Services**
- 23-0426-PR14 **Authorize the Extension and Ratification of the Agreement with Various Contractors to Provide Professional Geotech Investigation and Televised Rodding Services**
- 23-0426-PR15 **Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services**
- 23-0423-PR16 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 23-0426-PR17 **Authorize the Second (Final) Renewal Agreement with RL Canning, Inc. for Service Desk and Tech Support Services**
- 23-0426-PR18 **Authorize a New Agreement with CDW Government LLC for Building Automation System (BAS) Installation, Maintenance, Repair and Resources**

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

23-0426-PR19 Authorize the First Renewal Agreement with Various Vendors for Food Management Services

23-0426-PR20 Authorize the First and Second (Final) Renewal Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

23-0426-FN1 Chief Financial Officer Report for March 2023 on the Emergency Authority Exercised Under Resolution 22-0622-RS4

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

23-0426-PR21 Chief Procurement Officer Delegation of Authority Report for February 2023 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for February 2023 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

23-0426-EX4 Report on Principal Contracts (New)

23-0426-EX5 Report on Principal Contracts (Renewals)

23-0426-EX6 Amend Board Report 23-0322-EX3 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

23-0426-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

23-0426-AR2 Transfer and Appoint Managing Deputy General Counsel Department of Law (Libby N. Massey)

23-0426-AR3 Transfer and Appoint Managing Deputy General Counsel Department of Law (Elizabeth K. Barton)

23-0426-AR4 Transfer and Ratify Appointment of Assistant Deputy General Counsel Department of Law (R. Howard Jump)

23-0426-AR5 Appoint Assistant General Counsel Department of Law (Wynetta D. McIntosh)

23-0426-AR6 Appoint Assistant General Counsel Department of Law (Esmeralda Rubio)

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

- 23-0426-AR7 Workers' Compensation Payment for Lump Sum Settlement for Joan Clifton - Case No. 18 WC 034776
- 23-0426-AR8 Workers' Compensation Payment for Lump Sum Settlement for Lorraine Mitchell - Case No. 08 WC 56694
- 23-0426-AR9 Personal Injury - Authorize Payment of Settlement for Faye Jenkins - Case No. 21 L 002975

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 23-0426-EX7 Report on Principal Contract (New ALSC) (Victor Iturralde, Solorio HS)

REPORTS FROM THE BOARD OF EDUCATION

- 23-0426-RS3 Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Allison Saunders, Tenured Teacher, Assigned to Edward Beasley Elementary Magnet Academic Center
- 23-0426-RS4 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
- 23-0426-RS5 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

MOTIONS

- 23-0426-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from March 22, 2023
- 23-0426-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

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

23-0426-EX8 Appoint Chief Officer (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

23-0426-EX9 Warning Resolution – Tenured Teacher (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Adopted, Failed of Adoption or Modify report 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.

April 26, 2023

MOTION RE: RECESS

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

April 26, 2023

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING
OPEN TO THE PUBLIC MARCH 22, 2023**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meetings of March 22, 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.

April 26, 2023

AMEND BOARD REPORT 23-0125-RS4
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;

WHEREAS, this January 2023 amendment is necessary to correct the following error: Correcting the classification of Angela Buendia, from Teacher to Non Teacher LSC Member as documented in appendix A.

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

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

Exhibit A**NEW APPOINTED LSC MEMBERS****STUDENT**

Esai Gonzalez
 Roberto Aceves
 Amarelis Colon
 Ellis Barker
 Tenoch Hernandez Arauz

REPLACING

Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy

SCHOOL

CHAPPELL
 DAVIS N
 JAHN
 STONE
 OROZCO

TEACHER

~~Angelica Buendia~~
 Caroline Synakowski
 Jasmine Guyton
 Sheila Yacobucci
 Nicole Kasserma
 Felecia Baloue
 Josefina Nava
 Maureen Murphy
 Raul Segura
 Penny Walton-Cox

REPLACING

~~Vacancy~~
 Carlos Casia
 Samuel Texeira
 Vacancy
 Vacancy
 Sharina Ware
 Charlotte Wilson
 Vacancy
 Vacancy
 Vacancy

SCHOOL

CALMECA
 CHAPPELL
 CLEMENTE HS
 COURTENAY
 COURTENAY
 DYETT ARTS HS
 HEDGES
 MURPHY
 DALEY
 DALEY

NON-TEACHER

Angelica Buendia
 Maria Marquez Rodriguez
 Isabel Diaz
 Nancy Rivera
 Dulce Alvarez

REPLACING

Vacancy
 Vacancy
 Rennie de La Rosa
 Denys Rosado
 Javier Guzman

SCHOOL

CALMECA
 COURTENAY
 DAVIS N
 JAHN
 ORTIZ DE DOMINGUEZ

ADVOCATE

Jocelyn Ortega

REPLACING

Vacancy

SCHOOL

DEVRY HS

COMMUNITY

Christopher Osantowski

REPLACING

VacancyDEVRY HS

SCHOOL**PARENT**

Leobardo Guzman
 Maria G. Pilar

REPLACING

VacancyMARINE MILITARY ACAD
 VacancyMARINE MILITARY ACAD

SCHOOL

April 26, 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

Terrence Murphy
Mayra Garcia
Celeste Esquivel
Dylan Endres
Yoko Wimby
Esteban Enriquez
Wallace Wilbourn

REPLACING

Vacancy
Angelique Ayala
Megan Scully
Vacancy
Melissa Faccini-Deming
Krystal Lagunas
Pamela Patterson

SCHOOL

Payton HS
Darwin
Jahn
Sayre
Kellogg
Vaughn HS
DePriest

NON-TEACHER

Vanessa McKay
Carmen Mahon
Claudia Jurado

REPLACING

Sebastian Pittman
Wanda Jarvis
Jose Requena

SCHOOL

Foreman HS
Clark HS
Edwards

STUDENT

Tamara Samuels
Amira Green
Jamel Patterson

REPLACING

Vacancy
Vacancy
Vacancy

SCHOOL

Harlan HS
Harlan HS
Harlan HS

April 26, 2023

AMEND BOARD REPORT 21-0428-PO2
AMEND BOARD REPORT 17-1206-PO4
PAID TIME OFF POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 17-1206-PO4 Paid Time Off Policy. The amendments to the policy adjust the maximum vacation accrual for Educational Support Personnel and Officers. The policy was posted for public comment from February 22, 2023 to March 23, 2023.

PURPOSE: This policy provides for the accrual, accumulation, and use of paid vacation days, sick days, personal business days, and Short-Term Disability benefits by eligible employees in alignment with existing programs and practices, Board Rules, and state law.

POLICY TEXT:

This policy applies to CPS employees in a job category listed by the Chief Executive Officer ("CEO") or designee as benefits eligible, including those employees who are subject to a Collective Bargaining Agreement ("CBA") to the extent this policy does not conflict with the terms of the applicable CBA. This policy does not apply to employees in a job category listed by the CEO or designee as not benefits-eligible which includes, but is not limited to, part-time, substitute, or retiree job categories.

I. Sick Days. Employees are granted sick days for use during the employee's personal illness or illness in the immediate family or household. For purposes of this policy, (i) "illness" means illness, injury, or medical appointment (including appointments for medical procedures, dental and mental health services, and other physical and mental health therapy appointments), and (ii) "immediate family or household" means the employee's parent, stepparent, grandparent, child, stepchild, foster child, grandchild, brother, sister, spouse, domestic partner or party to a civil union as defined in Board Rule 4-17, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, nephew, niece, uncle, aunt, and cousin.

Sick days may also be used in accordance with terms of the Board's Bereavement Leave (Board Rule 4-14).

A. *Sick Day Bank* - Sick days are ~~earned~~ granted to by an employee that is actively reporting to work at a rate of one day per scheduled full month worked and are maintained in the employee's Sick Day Bank. Teachers who are at the maximum step of the salary schedule and have at least thirteen (13) years of full-time teaching experience receive one (1) additional sick day per year. Teachers who are at Step 13 on the salary schedule and have at least eighteen (18) years of full-time teaching experience receive two (2) additional sick days per year. For new employees hired after the start of the fiscal year, a prorated number of sick days will be maintained in their Sick Day Bank, following a 60 calendar day waiting period that begins on the date of hire. If an employee is on leave at the beginning of their scheduled work year, the sick days will be granted upon their return to work at a prorated rate. Days granted at the beginning of the fiscal year may not be used unless the employee is actively reporting to work.

Special Note: In the event that an employee transfers from a unionized position to a non-union, 52-week position, the sick time earned while in their unionized position will be maintained in a separate Sick Day Bank. This sick time may be available for use while on an approved Leave of Absence in the event that the employee exhausts their allotted central office/non-union sick days. They may use the accrued sick time upon their return to an equivalent unionized position, assuming that position accrues or is granted sick time at a rate other than 12 days per fiscal year.

Non-union seasonal/miscellaneous/hourly employees shall accrue sick leave in the amount of one hour for every forty hours worked (up to 40 hours in a 12-month period). Employees hired after the start of the fiscal year will receive a grant of 40 hours of sick leave maintained in their Sick Day Bank, following a 60 calendar day waiting period that begins on the date of hire.

Sick days that an employee does not use on or before June 30th of the fiscal year in which the sick days were earned will be removed from the Sick Day Bank and forfeited. Any days in the Sick Day Bank that an

employee does not use on or before the date their employment ends will be forfeited. ~~If an employee requests to use sick days before they are earned, that request may only be granted if that employee agrees in writing that, in the event the employee resigns or is otherwise separated from employment after having been paid unearned sick days, the CEO or designee may deduct the amount of paid unearned sick days from any final compensation due to the employee, including any final payout of vacation days on separation.~~

Nothing in this section prohibits the Chief Talent Officer, as the CEO’s designee, from authorizing additional paid time-off when appropriate in extraordinary cases where an employee’s continued illness extends beyond the amount of their available paid time off.

B. Grandfathered Sick Day Bank. For employees hired before July 1, 2012, with an existing bank of accumulated unused sick days as of June 30, 2012, such sick days were retained in a Grandfathered Sick Day Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee’s Grandfathered Sick Day Bank are subject to the payout provisions set out in Section I.H. of this Policy. Employees with a Grandfathered Sick Day Bank who are laid off or who resign and return to service within one year of separation will have a restoration of their unpaid accumulated sick days in their Grandfathered Sick Day Bank at time of separation.

C. Transfer of Sick Days Earned at Other Agencies. For new employees, the CEO or designee will not accept the transfer of accumulated sick days earned as a full-time employee of the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Cook County Forest Preserve District, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, City Colleges of Chicago or the State of Illinois (“other agency”). For employees with an authorized transfer of other agency sick days occurring prior to July 1, 2012, such days are maintained in an Other Agency Sick Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee’s Other Agency Day Bank are forfeited and are not subject to payout.

D. Sick Pay. Employees who use their sick days (whether Sick Days, Grandfathered Sick Days or Other Agency Sick Days) will be paid their regular daily rate of pay for the sick day at the time the sick day is taken. Teachers on extended programs, including 8-hour day positions and regularly scheduled classes authorized on an overtime basis (but not including classes established after regular school hours to supplement the regular program, such as after-school classes in reading and arithmetic, driver training programs, evening school programs and social center programs), will be entitled to extended-day pay when absent if entitled to sick pay for the normal school day under the provisions of this policy.

E. Physician’s Certificate. Any employee who is absent for more than three (3) consecutive work days must provide a certificate of treatment from a physician, or if the treatment is by prayer or spiritual means, from the advisor or practitioner of such employee’s faith as condition of their return to work. If a supervisor has a reasonable suspicion that an employee is abusing sick days, they may demand that the employee provide a certificate that the employee has received treatment from a physician, advisor or practitioner regardless of the number of days of absence.

F. Returnees from Military Leave. Employees who return from military leaves within sixty (60) days after they are honorably discharged will receive credit for the purpose of sick day allotment for the period of their military leave, as if they had been continuously in the service of the Board.

G. Failure of Notice of Return to Service. When a teacher, or other employee category where a substitute is assigned, reports for duty after a temporary absence without giving notice to the school by 2:00 p.m. the day prior to their return to duty and a substitute has been sent to the school, the amount paid to the substitute for one-half (½) day service will be deducted from the salary of the teacher.

H. Payout of Grandfathered Sick Day Bank Upon Qualifying Event. The CEO or designee will pay an eligible employee all or part of their Grandfathered Sick Day Bank as set out below.

1. **Qualifying Event and Payout Percentage.** An employee is eligible to receive a full or partial payout of their Grandfathered Sick Day Bank based on a qualifying event as follows:

Qualifying Event	Percentage to be Paid Out
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Resignation or retirement with 33.95 or more years of Board service	100%
Resignation or retirement with at least 20 but less than 33.95 years of Board service	90%
Resignation or retirement at age 65 with less than 20 years of Board service	85%
Employee's Death	100%

2. *Payout of Grandfathered Sick Day Bank to 403(b) Tax Deferred Compensation Plan for Certain Eligible Employees.* Effective July 1, 2004, in lieu of the amount payable to an eligible employee who (i) separates from service with the Board and who, upon such separation, is eligible to receive a service retirement pension pursuant to Section 17-116 of the Illinois Pension Code or an annuity pursuant to Sections 8-130, 131, or 132 of the Illinois Pension Code, and (ii) who has the equivalent of two thousand (\$2,000.00) dollars or more in his/her Grandfathered Sick Day Bank at the time of separation, the Board will contribute on behalf of an eligible employee to the Chicago Public Schools 403(b) Tax Deferred Compensation Plan (the "Plan") an amount equal to the lesser of (i) the applicable unused Grandfathered Sick Day Bank pay equivalent amount payable under Section I.H. of this Policy, or (ii) \$80,000 (the "Contribution"). If the eligible employee has not contributed to the Plan at the time of his or her separation, the Board will select a Plan Service Provider pursuant to its established guidelines. Because of the limitations imposed by Section 415 of the Internal Revenue Code of 1986, as amended ("IRC"), the Contribution in the year of separation will be the lesser of (i) the IRC limit less any amount of elective deferrals that the eligible employee may have made to the Plan in the year of separation, or (ii) the total unused days in the employee's Grandfathered Sick Day Bank. If the full Contribution cannot be made to the Plan in the year of separation, then additional installments of the Contribution (up to the IRC limit for each year) must be made no later than March 31 of each succeeding calendar year following the calendar year in which separation occurs, up to five years, if necessary. The amount of each installment must not exceed the amount allowable under IRC Sections 403(b) and 415. Any amount in excess of the Contribution or below the minimum Contribution amount that would be payable under Section I.H. of this Policy will be paid directly to the eligible employee at the time of separation.

II. Short Term Disability Benefits. In the event an employee is unable to work due to the employee's non-occupational injury, sickness or pregnancy the employee may apply for a Short-Term Disability ("STD") benefit. Under the STD plan, an employee may continue to receive a full or partial salary for up to 90 calendar days in a rolling 12-month period. An employee's eligibility for STD benefits is subject to the applicable conditions and prerequisites specified in the STD plan issued by the CEO or designee including those related to the use of sick days, filings under the Family and Medical Leave Act, physician documentation and coverage exclusions. For new employees, STD eligibility begins on the first calendar day of the month following a 60 calendar day waiting period that begins on the date of hire.

III. Personal Business Days. Employees are granted an allotment of three (3) personal business days ("Personal Day(s)") annually during the first payroll period of the fiscal year in July. New employees are granted three (3) Personal Business Days prorated according to their date of hire as follows: those beginning employment between July 1 and September 30, three (3) days; those beginning employment between October 1 and March 31, two (2) days; those beginning employment between April 1 and May 31, one (1) day; and, those beginning employment between June 1 and June 30, zero (0) days. New employees will receive their allotment of Personal Business Days following a 60 calendar day waiting period that begins on the date of hire. Employees forfeit the Personal Business Days that are not used within the same fiscal year the Personal Business Days are granted.

IV. Vacations Days.

A. Accrual of Vacation Days.

1. *Teachers and Employees Employed For Less Than 52-weeks.* Teachers and employees employed for less than 52-weeks, including appointed and temporarily assigned teachers, receive up to ten (10) days of paid vacation per year, five during the Winter Recess and five during the Spring Recess as designated in the Academic Calendar. A new teacher or employee in a position with an employment period of less than

52-weeks per year, less than 12 calendar months per year or less than 13 school months per year, is eligible for three (3) paid vacation days for Winter Recess based on formulas in applicable collective bargaining agreements. Vacation days under this section must be used and do not accumulate.

2. *Educational Support Personnel and Officers.* Effective January 4, 2021, educational support personnel and certificated administrators accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount. Effective January 4, 2021, the General Counsel, the Board Secretary, Executive Officers, and Officers accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount.

<u>Years of Service</u>	<u>Accrual Rate</u>	<u>Maximum Accrual</u>
For service up to and including ten (10) years	.0577 days per day paid, not to exceed three (3) weeks or fifteen (15) days per year	25 days
For service eleven to twenty (20) years inclusive	.077 days per day paid, not to exceed four (4) weeks or twenty (20) days per year	30 days
For service for twenty-one (21) or more years	.097 days per day paid, not to exceed five (5) weeks or twenty-five (25) days per year	35 days

Once the applicable maximum accrual of vacation days has been reached, no additional vacation days will be accrued by the employee until the balance of unused vacation days falls below the applicable maximum accrual.

B. *Vacation Day Use and Pay.* Vacation may be taken at a time approved by the employee's department head or designee. Employees will be paid their regular daily rate of pay for their Vacation Days at the time the vacation is taken.

C. *Years of Service and Adjustments to Service Credit.* The calculation of an employee's years of service with the Chicago Public Schools is based on full-time service only and is subject to the accounting procedures and requirements established by the CEO or designee. The following adjustments apply when determining an employee's years of service for vacation accrual purposes.

1. *Military Service.* Employees who have returned from military service and who resume work with the Chicago Public Schools within sixty (60) days after a discharge other than dishonorable are considered as having been continuously in the service of the Chicago Public Schools during the period of such leave. The employee will not earn vacation days during the period of the employee's military leave of absence.

2. *Outside Public Agency Service.* Effective July 1, 2012, service credit adjustments shall not be made for new employees who were previously employed by the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Forest Preserve District, Metropolitan Pier and Expositions Authority, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, Chicago Transit Authority, City Colleges of Chicago or the State of Illinois. Any service credit adjustment for prior employment with the above-noted agencies authorized for an employee prior to July 1, 2012 in accordance with the rules and policies then in effect will be maintained until the employee separates from employment. Employees with previously-approved service credit adjustments who are laid off or who resign and return to service within one year of separation will have a restoration of their prior service credit adjustment.

3. *Prior Board Service.* Employees who are laid off or who resign and return to Board employment within one year of separation will have a restoration of their prior Board years of service for vacation accrual purposes.

D. *Final Payout of Accumulated Reserve Vacation Benefit Days.* An employee with unused and accumulated reserve vacation benefit days and/or RS2 vacation benefit days that were awarded to the

employee under prior policies and rules (collectively referred to as “Reserve Days”) will be paid for such accumulated Reserve Days at the employee’s prevailing salary with such final payout occurring as part of the last full pay period of FY2014. Upon payment, Reserve Days will no longer be awarded or held in a benefit day bank for employee use.

E. Payout Unused Vacation Benefit Days. If an employee separates from Board service they are entitled to receive payment after separation for all unused vacation days at the employee’s prevailing salary. An appointed teacher or temporary assigned teacher who is displaced will be paid out any earned and unused vacation pay in accordance with formulas and eligibility criteria set forth in applicable collective bargaining agreements. In the event of an employee’s death, the surviving spouse or estate is entitled to receive payment for all of the employee’s unused vacation days at the employee’s prevailing salary. An employee transferring either from a school month to a calendar position or from a calendar to a school month position will receive payment for accumulated vacation days at the rate of pay immediately prior to the transfer.

F. Exhaustion Hierarchy While on a Paid Leave of Absence. For any applicable paid leave or paid leave benefit where employees are required to use benefit days, the following chart outlines the order in which benefit days must be used (note that if employees are not eligible for the type of benefit day listed, the next type will be used). Employees who are on leave when sick days are granted, will receive the grant of prorated days based on their return to work date.

Supplemental Benefit Day Exhaustion for Short-Term Disability Standalone	Supplemental Benefit Day Exhaustion for Family and Medical Leave (FMLA)
<ol style="list-style-type: none"> 1. SCK - Sick 2. SCU - CTU Sick 3. SCS - SEIU Sick 3 4. SKCG - Grandfather Sick 4.5. OAS - Other Agency Sick 5 6. VAC - Vacation 6 7. SKCD - Donated Sick 	<ol style="list-style-type: none"> 1. SCK - Sick 2. SCU - CTU Sick 3. SCS - SEIU Sick 3 4. SKCG - Grandfather Sick 4.5. OAS - Other Agency Sick 5 6. PBD - Personal Business Day 6 7. VAC - Vacation 7 8. SKCD - Donated Sick

LEGAL REFERENCES: Illinois Employee Sick Leave Act (820 ILCS 191/10)

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April 26, 2023

RESCIND BOARD REPORT 05-0323-PO1 AND ADOPT NEW FLEET MANAGEMENT & OPERATIONS POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) rescind Board Report 05-0323-PO1, Fleet Management Policy and adopt a new Fleet Management and Operations Policy. This policy was posted for public comment from February 17, 2023 to March 17, 2023.

PURPOSE: The purpose of this Policy is to ensure the proper care and control of Chicago Public School (“CPS”) corporate vehicles (“vehicles”), including automobiles, trucks, vans, passenger and non-passenger, MFSAB (Multi-Function School Activity Bus), on and off road vehicles, whether owned or leased.

INTRODUCTION: The Department of Operations – Fleet Management (“Fleet Management”) leases or has purchased a variety of vehicles for use in conducting CPS business. CPS vehicles are available to eligible CPS employees or officials (“Employee(s) or Official(s)”) for use in the performance of their duties. The use of CPS vehicles by CPS employees or officials is a privilege not a right. Fleet Management may issue guidelines as necessary to implement the requirements and procedures contained in this Policy.

SAFETY STATEMENT:

Chicago Public Schools remains committed to providing and maintaining a safe working environment. CPS is committed to protecting the citizens of the communities where it conducts business. All drivers’ commitment to the policies outlined in this document are vital to providing and maintaining a safe driving culture within our company.

POLICY TEXT:

I. INVENTORY FOR OWNED OR LEASED VEHICLES

A. INVENTORY SIZE

As part of CPS' effort to reduce fleet-related costs, Fleet Management will maintain a limited number of CPS owned or leased vehicles as part of its inventory as approved by the CEO. The school district will use an equity lens to guide the allocation of its inventory as reflected in the CPS Equity Framework

B. VEHICLE ACQUISITION

Vehicle acquisitions exceeding the present inventory will only be allowed if the type of vehicle to be acquired is not available within CPS’ fleet inventory or is available within CPS’ fleet inventory, but needs to be replaced due to its condition.

Vehicle acquisitions must be supported by:

1. written justification for the need to acquire an additional vehicle, and,
2. a written approval from the Chief Executive Officer, his designee, as well as Board approval when required by Board procurement Rules and policies.

C. VEHICLE DISPOSITION

A vehicle may be disposed of when any of the following apply to the vehicle in question:

1. Seven (7) years old or older;
2. Mileage is over 100,000;
3. No longer needed or being used;

4. Not operable;
5. Operable, yet the cost to maintain or repair it is either (a) greater than the vehicle's value, or (b) greater than the cost of replacing the vehicle;
6. Deemed a total loss by the Department of Risk Management ("Risk Management") following a collision or other casualty.

Fleet Management is responsible for reviewing the inventory list annually or as needed to identify vehicles that should be decommissioned according to the above mentioned criteria.

D. INVENTORY RECORDS

Fleet Management is responsible for maintaining an accurate inventory of CPS' vehicles and a record of departmental vehicle assignments. Fleet Management shall report the inventory of all CPS corporate vehicles to Risk Management annually and will individually report new vehicle acquisitions throughout the year. Department/Unit Directors are responsible for reporting, in writing, any vehicle assignment changes to Fleet Management immediately.

II. USAGE OF CPS VEHICLES

A. VEHICLE USAGE TYPES

CPS corporate vehicles fall into two (2) major categories, based on the type of usage:

1. **24-Hour Vehicles:** Vehicles assigned to a CPS employee or official on a 24-hour basis with take-home privileges.
2. **Departmental Pool Vehicles:** Vehicles assigned to a department with no take home privileges.

B. AUTHORIZED USAGE OF CPS VEHICLES

The use of CPS owned or leased vehicles, before, during or after regular work hours is intended for official CPS business only. CPS vehicles are to be used solely for activities related to the direct benefit of CPS, with the exception of reasonable circumstances. Reasonable circumstances include, but are not limited to, circumstances relative to employee safety. The Chief Executive Officer or designee will be responsible for determining whether circumstances of CPS vehicle usage are reasonable. CPS employees and officials may not permit unauthorized persons to operate a CPS vehicle.

C. IMPROPER USAGE OF CPS VEHICLES

Improper usage of CPS vehicles includes, but is not limited to, use of a vehicle when not authorized, use of vehicle for non-business activities, negligent driving, failure to meet CPS' preventive maintenance requirements, ineligibility to drive, violation of this Policy, or any State of Illinois driving regulations.

D. DRIVER CRITERIA AND REQUIREMENTS

1. General Requirements

No CPS employee or official shall be authorized to drive CPS owned or leased vehicles unless they hold a valid driver's license (not expired, suspended, or revoked) and meet all criteria in this Policy and Illinois State Driving Regulations. The driver's license must be appropriate for the type of vehicle used. All MFSAB Drivers must be 25 years or older. Further, CPS employees and officials who drive CPS vehicles are subject to the Board's Rules and policies regarding drug

and alcohol testing.

Employees and officials requesting to operate a CPS vehicle must complete the *CPS Vehicle Usage Agreement and Certification Form(s)* and sign the Policy Agreement Form issued by Fleet Management. All completed forms must be forwarded to Fleet Management (fleetmanagement@cps.edu). For existing CPS employees whose driving privileges may have been revoked according to requirements of this policy, contact Fleet Management (fleetmanagement@cps.edu) for information regarding an appeal process. Driving privileges may be denied or suspended if employees/officials have had any of, or engaged in, but not limited to, the violations listed below depending on the level of severity and pervasiveness:

a) Unauthorized Usage of a CPS Vehicle, including:

- i. Using a CPS vehicle for non-business activities
- ii. Allowing, or negligently failing to prevent, an unauthorized person including CPS employees/officials who are ineligible, to operate a CPS vehicle

b) Invalid or Fraudulent Driver's License, including:

- i. Driving with a denied, expired or suspended license
- ii. Providing false information to the Secretary of State to obtain a driver's license
- iii. Possessing, displaying or attempting to use a fraudulent license and/or submit a fraudulent application related to driving a motor vehicle

c) Driving Under the Influence of Drugs or Alcohol, including:

- i. Driving while intoxicated or under the influence of drugs or alcohol
- ii. Driving while ability is impaired
- iii. Failure or refusal to take drug/alcohol screens
- iv. Failing to pass drug/alcohol screens

d) Reckless Driving, including:

- i. Certain traffic violations such as railroad crossing violations and failure to stop for a school bus picking-up or dropping-off children
- ii. Drag racing
- iii. Leaving the scene of an accident
- iv. Homicide, manslaughter or assault arising out of the operation of a motor vehicle

e) Criminal Activity, including:

- i. Use of a vehicle during the commission of a felony
- ii. Theft or attempted theft of a motor vehicle or motor vehicle parts

- iii. Committing a drug or sex crime while operating or in direct physical control of an automobile
- iv. Aggravated fleeing from the police (driving away from the police when directed to stop)

f) **Multiple Driving violations, including:**

- i. More than 4 moving violations within the last 3 years
- ii. One or more major conviction in the last 5 years

g) **Employee Discipline Policy Alignment**

- i. The school district has discretion to review acts of misconduct aligned with the Employee Discipline Policy and to consider these in relationship to the ability to drive a CPS vehicle.

2. **Driving as Part of the Job and Reporting Changes in Driver Eligibility**

Prior to being hired for, or transferred to, a CPS position that requires driving, an applicant or employee must provide a copy of their driver's license to Fleet Management and the Department of Human Resources for approval.

Fleet Management will conduct regular reviews of an employee's/official's driver license status and eligibility to drive which shall include obtaining a motor vehicle report on such driver. Fleet Management may obtain motor vehicle reports on CPS drivers at least once a year.

Employees/officials cited for any driving-related offense at any time while holding a CPS position with driving requirements, must immediately inform their department/unit Director and Fleet Management of such offense through the incident reporting form. Fleet Management will determine if an employee/official is ineligible to continue driving due to a driving-related offense. If the employee/official is deemed ineligible, the CPS vehicle and other items associated with the vehicle must be immediately returned to Fleet Management.

When an employee/official with driving privileges terminates their employment or transfers to another position, the CPS vehicle, vehicle keys, gas card and other items associated with the vehicle must be immediately turned over to Fleet Management.

Drivers must meet all requirements set forth in Section II.D.1 of this Policy. Driver ineligibility prohibits an employee/official from operating a CPS vehicle.

3. **Individuals Authorized 24-Hour Vehicle Usage**

Twenty-four hour vehicles will be assigned to:

- a) The Board President,
- b) The Chief Executive Officer,
- c) The Chief Education Officer, and,
- d) CPS employees with justification for the need of a CPS vehicle as described in Section 2.5 below (e.g. individuals who must respond to emergency situations on a 24-hour basis).

Only the employee/official to whom the vehicle was assigned, or their

approved designated driver, may operate the vehicle. Drivers of a 24-hour vehicle must meet all requirements set forth in section 2.4 (a) of this Policy. Once a year, or as requested, CPS will assess assignments and use of 24-hour vehicles and make changes when appropriate.

4. **Individuals Authorized For Departmental Pool Vehicle Usage**

At the discretion of the Chief Executive Officer or designee, CPS vehicles may be assigned to specific departments to support their operational needs.

Employees/officials authorized to drive departmental pool vehicles must work in the department to which the vehicle was assigned, unless otherwise authorized by the departmental Chief Officer or Director. Drivers of a Departmental Pool vehicle must meet all requirements set forth in section II.D.1 of this Policy.

5. **Usage Authorization Procedures**

a) Procedures for 24-Hour Vehicle Usage

Authorization for an employee/official, other than the Board President, Chief Executive Officer or Chief Education Officer, to have a 24-hour vehicle must be justified in writing by the departmental Chief Officer or Director and approved by Fleet Management.

Fleet Management will ensure that the driver who will be assigned the 24-hour vehicle has the appropriate driver's license and completes all necessary forms. Authorized employees/officials must first complete the *CPS Vehicle Use Agreement Certification Form(s)* issued by Fleet Management prior to use of a vehicle. Fleet Management will obtain and review the driver's license information and motor vehicle record upon the initial request for a vehicle and on at least an annual basis, or more frequently as needed thereafter.

If Fleet Management determines that an employee or official is ineligible to drive a CPS vehicle according to CPS' criteria and the Illinois State Driving Regulations, notification will be sent to the employee, their departmental Chief Officer or Director, Human Resources and the Chief Executive Officer or designee. Any such proof of an employee's/official's ineligibility to drive a CPS vehicle will automatically prohibit an employee/official from using any CPS vehicles.

The Chief Operating Officer will make a final decision on a vehicle usage request based on the justification for a 24-hour CPS vehicle. Risk Management must be notified and copied with the Chief Operating Officer's written approval for a 24-hour vehicle assignment.

Prior to releasing a 24-hour vehicle, Fleet Management must ensure that both the Chief Operating Officer or designee and Risk Management have approved, in writing, the vehicle assignment. Fleet Management is also responsible for keeping on file, a copy of the authorized driver's license, motor vehicle report(s) *CPS Vehicle Use Agreement Certification Form(s)* and the written approvals from the Chief Operating Officer or his designee.

b) Procedures for Departmental Pool Vehicle Usage

Authorized employees/officials may access departmental pool vehicles by first completing the *CPS Vehicle Use Agreement Certification Form(s)*

issued by Fleet Management prior to use of the vehicle. Also, the daily *Log of Departmental Vehicle Use Form* issued by Fleet Management must be completed for all vehicle uses. These completed forms shall be forwarded to Fleet Management upon request.

After using a CPS vehicle, the driver must enter starting and ending mileage, the parking space number, and any vehicle problems discovered on the *Log of Departmental Vehicle Use Form*, at which time he/she must return keys and gas card to the employee's Department Director. Departmental vehicles keys and gas cards cannot be taken home and must be returned to the employee's department on a daily basis, unless otherwise authorized by the department Director. The Department Director must report any violations of this Policy or procedure to Fleet Management immediately.

Department Directors may grant occasional "take-home" use of departmental pool passenger vehicles to their staff under reasonable circumstances. In such cases, the employee, official must obtain permission from their department Director. Permission will only be valid for and restricted to singular cases as described above. CPS vehicles taken home must be returned to the CPS the next day or as soon as reasonably possible.

6. Transporting Other CPS Employees and Non-CPS Employees in CPS Vehicles

a) Transporting of Adults in CPS Vehicles

Employees/officials may transport other adults in a 24-hour or departmental pool vehicle, whether the passengers are CPS employees or not, provided ALL of the following requirements be met:

- i. The transportation is related to CPS business;
- ii. The driver is authorized to drive the vehicle; and,
- iii. The vehicle used is a passenger vehicle.

b) Transporting of Minors in CPS Vehicles

Minors must not be transported in CPS vehicles except in extraordinary circumstances and only when Fleet Management is contacted and the appropriate approvals are secured.

III. VEHICLE MAINTENANCE AND REPAIRS

A. Driver's Responsibilities Related to Maintenance and Repairs

CPS vehicles must be serviced and maintained according to factory recommendations and/or by the maintenance and repair schedule established by Fleet Management or by the contracted leasing company. Employees/officials driving CPS vehicles are responsible for keeping the vehicle clean inside and out, checking the condition of the vehicle and reporting any damage or failures to Fleet Management. Drivers of CPS vehicles must ensure that all maintenance and repairs are performed or scheduled only through Fleet Management.

B. Fleet Management Responsibilities Related to Maintenance and Repairs

Fleet Management is responsible for keeping a record of all reported vehicle problems, scheduling routine and non-routine maintenance repairs, and ensuring that maintenance is performed by the contracted leasing company.

Fleet Management will provide instructions to employees/officials and departments that have assigned vehicles (either 24-hour or departmental pool vehicles) regarding when and where to take their vehicle for routine and non-routine maintenance. If the condition of the vehicle makes it unsafe to drive, Fleet Management will make alternate arrangements, such as road service or towing to facilitate repair.

Fleet Management will schedule routine maintenance for CPS vehicles based on mileage. Fleet Management is responsible for notifying employees, officials, and departments of scheduled maintenance appointments to ensure routine maintenance and Illinois State Driving Regulations requirements such as license plate renewals are met. If routine vehicle maintenance requirements are not met by the date specified by Fleet Management, authorization to use the vehicle will be suspended until maintenance is performed. Employees/officials and departments will be notified in writing of their failure to comply with maintenance procedures and suspension of driving privileges for the vehicle. Use of the vehicle during such suspension will be considered unauthorized and in violation of this Policy.

IV. DAMAGE AND ACCIDENT REPORTING PROCEDURES

A. Reporting Non Accident-Related Damage

Drivers are responsible for regularly checking the body, tires, and fluid levels of the CPS vehicle they are using. Any damage to the body or tires, as well as mechanical damage or failure as a result of wear and tear or vandalism, must be reported within twenty-four hours to Fleet Management. The vehicle must then be reported to Fleet Management for repair approval.

If a breakdown occurs on the road, drivers should immediately contact Fleet Management for assistance and instruction for repair, which may include road service or towing. If the breakdown takes place outside the Chicago metropolitan area, the driver will be reimbursed for towing and repair costs paid out of his/her pocket upon providing original receipts for the emergency repairs to Fleet Management.

B. Reporting Accidents and Accident-Related Damage

1. When a CPS vehicle is damaged as a result of an accident and the employee/official driving the vehicle is not seriously injured, he/she must immediately report the accident to the contacts shown below, in the order listed.
 - a) Police Department
 - b) Supervisor or Department Director
 - c) Risk Management riskmanagement@cps.edu, and
 - d) Fleet Management fleetmanagement@cps.edu

2. Fleet Management Responsibilities:

Upon receiving a report of a vehicle accident, Fleet Management will

- a) notify or dispatch any other persons to the accident site as required;

- b) remind the driver of the procedures to follow after an accident;
- c) provide/arrange towing if the vehicle is inoperable;
- d) inspect any damage to the vehicle; and,
- e) schedule an appointment for repairs, if necessary.

3. Driver Responsibilities:

The CPS driver involved in an accident will:

- a) report to the designated clinic for a medical evaluation within the time frame set by your manager which includes drug/alcohol testing in accordance with the Board's drug/alcohol testing Rules and policies, regardless of whether the driver is injured;
- b) complete the information section of the CPS vehicle accident pamphlet located in the glove compartment of the CPS owned or leased vehicle as well as a CPS Incident Report form and fax to Risk Management;
- c) to the extent possible, preserve evidence by not altering the accident scene;
- d) turn over the vehicle to Fleet Management for damage inspection during normal operational hours or take the vehicle to the location designated by Fleet Management for repairs;
- e) not discuss the accident or claim with anyone except an authorized representative of Risk Management, Fleet Management or law enforcement agencies;
- f) cooperate fully with CPS' third-party administrator/insurance company and assist them in the investigation of all losses;
- g) forward all reports, correspondence, legal documents, police reports, medical bills, etc. to Risk Management and Fleet Management immediately upon receipt; ,
- h) refer all inquiries regarding reported claims to Risk Management; and
- i) submit Aspen Report Number to Risk Management.

4. The Supervisor or Department Director of the Employee/Official Responsibilities

The Supervisor or Department Director of the Employee or Official driving the CPS vehicle involved in an accident shall ensure that the driver:

- a) receives immediate medical attention and also calls the CPS' Workers Compensation Reporting Line (312-850-2263) if the driver was injured;
- b) files a Police Report as soon as possible after the accident and if possible, at the scene of the accident, and submits the report to Risk Management and Fleet Management;
- c) submits to drug and alcohol testing in accordance with the Board's drug/alcohol testing Rules and policies, regardless of whether injured or not, as immediately as practical under the circumstances. The Department Director or supervisor must ensure the medical facility is notified in order to conduct the drug and alcohol tests.

5. Risk Management Responsibilities:

Upon receiving a report of a vehicle accident, Risk Management will:

- a) keep a record of the accident including all related documentation; and
- b) handle all accident investigation, claims adjusting as well as insurance claims filings related to the accident as necessary.
- c) Risk Management will provide annual proof of insurance for all corporate vehicles to Fleet Management. Risk Management may issue guidelines as necessary to implement the post-accident requirements and procedures contained in this Policy.

C. Theft or Attempted Theft

Employees/officials must report immediately to Fleet Management the theft or attempted theft of the CPS Vehicle or CPS property from the vehicle.

V. PARKING AND MOVING VIOLATIONS

Payment of all parking and moving violations received while driving a CPS vehicle or a personal vehicle in the course of CPS employment are the personal responsibility of the driver. Failure of the driver to pay the fines will cause the loss of driving privileges of CPS vehicles and may result in disciplinary action, up to and including termination of employment.

VI. FUELING OF CPS VEHICLE

A. Fueling Locations

Fueling of CPS vehicles will only be provided through the use of a gas card at designated City of Chicago's Department of Fleet Management fueling locations. When driving within the Chicago metropolitan area, fueling at other gas stations will not be reimbursable. However, since the City's fueling stations are only located within Chicago, when driving outside the Chicago metropolitan area, fueling at any gas station will be reimbursable upon submission of original receipts.

B. Authorization and Termination of Gas Card Usage

Fleet Management will assign a gas card only to CPS drivers authorized to drive a CPS vehicle on a 24-hour basis. Employees/officials using departmental pool vehicles will have access to a gas card only when assigned a vehicle and must return the gas card upon returning the vehicle and keys. The issuing departmental/unit Director will be responsible for retrieving gas cards from employees/officials upon their resignation or termination.

VII. POLICY VIOLATION

All CPS Employees and Officials must comply with this policy. Employees who violate or fail to comply with this policy may be subject to temporary and/or permanent suspension of driving privileges as well as disciplinary action in accordance with the Board's Employee Discipline Rules and Policies, up to and including termination.

VIII. EFFECTIVE DATE

This policy shall take effect upon approval by the Board. However, CPS employees and officials who began driving CPS owned or leased vehicles prior to the enactment of this policy will have 60 calendar days to comply with all driver eligibility and documentation requirements described in this Policy.

AMENDS/RESCINDS: Rescinds 05-0323-PO1

Approved for Consideration:

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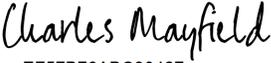
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Bogdana Chkoumbova
Chief Education Officer

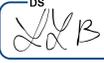
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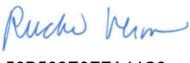
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Pedro Martinez
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

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Charles E. Mayfield
Interim Chief Operating Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

Fleet Policy Acknowledgement Form

I, _____, hereby acknowledge that I have received and read a copy of the Chicago Public Schools, Policy Manual. I agree to comply with the policies and procedures contained in the policy. I understand that following the policies and procedures in this Fleet Management Policy is an important part of my responsibilities and failure to follow any of them shall result in disciplinary action up to and including termination of employment.

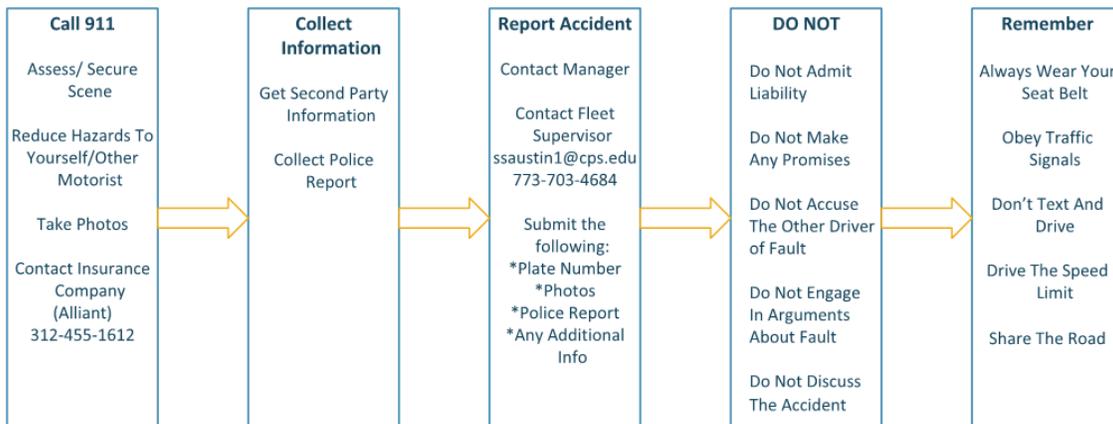
Employee Name

Employee Signature

Date

APPENDIX

ACCIDENT REPORTING PLEASE STAY SAFE



VEHICLE INCIDENT REPORT FORM

Use this form to report accidents, injuries, medical situations

Date of Report:

1. PERSON INVOLVED

Full Name: _____ Address: _____

Identification: Driver's License No. _____

Phone: _____ E-Mail: _____

2. THE INCIDENT

Date of Incident: _____ Time: _____ AM PM

Location: _____

Describe The Incident: _____

3. INJURIES

Was anyone injured? Yes No

If yes, describe the injuries: _____

4. WITNESSES

Were there witnesses to the incident? Yes No

If yes, enter the witnesses' names and contact info: _____

5. POLICE / MEDICAL SERVICES

Police Notified? Yes No If yes, was a report filed? Yes No

Was medical treatment provided? Yes No Refused

If yes, where was medical treatment provided? On site Hospital

6. PERSON FILING REPORT

Signature: _____ Date: _____

Print Name: _____

April 26, 2023

**ADOPT NEW POLICY IDENTIFYING SCHOOLS IN GOOD STANDING, REMEDIATION AND
PROBATION IN COMPLIANCE WITH STATE LAW**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

105 ILCS 5/34-8.3 requires the CEO to monitor the performance of schools within the district and to identify schools that should be placed on remediation or on probation. This policy sets forth the process through which schools at Chicago Public Schools (“CPS” or “District”) are identified as such for the sole purpose of ensuring the Board is in compliance with State law. In 22-0727-RS1, the Board resolved to identify schools in Good Standing, Remediation, and Probation for the 2023-2024 school year based on 2022-2023 performance. The CEO recommends that the Board allow 22-0727-RS1 to sunset for the 2024-2025 school year and adopt this new Policy Identifying Schools in Good Standing, Remediation and Probation with State Law.

SUMMATIVE DESIGNATION DETERMINATION

The Illinois State Board of Education (ISBE) releases annual school summative designations for every school in Illinois in accordance with the federal Every Student Succeeds Act (ESSA). ISBE’s ESSA plan designates each school as either Exemplary, Commendable, Targeted Support, or Comprehensive Support. Schools designated by the state as “Targeted Support” or “Comprehensive Support” shall, per federal law, receive supplemental state and federal funds to access additional support to improve in the areas that placed them under these designations. In addition, the CEO or Board has the authority to address performance as outlined in the state statute.

Beginning in Fall 2024, the District will report for compliance using state Annual Summative Designations for each CPS school eligible for a designation under state law.

- A. Schools newly established by the Board will remain in Good Standing designation until they serve a majority of grade levels and thereafter will receive an updated designation based on state designations once such data becomes available.
- B. All schools designated as “Comprehensive Support” by ISBE shall receive a Probation designation, which indicates the need for Comprehensive Support for the duration of the designation.
- C. All schools designated as “Targeted Support” by ISBE shall receive a Remediation designation, which indicates the need for Targeted Support for the duration of the designation.
- D. All schools designated as “Exemplary” or “Commendable” by ISBE shall receive a designation of Good Standing.

Approved for Consideration:

DocuSigned by:

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Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

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Alfonso Carmona
Chief Portfolio Officer

Approved as to Legal Form:

DocuSigned by:

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Ruchi Verma
General Counsel

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LB

April 26, 2023

ADOPT NEW DISTRICT POLICY FOR CONTINUOUS IMPROVEMENT AND DATA TRANSPARENCY**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Board adopts a New District Policy for Continuous Improvement and Data Transparency effective for the 2024-2025 school year and subsequent school years.

POLICY TEXT:**I. PURPOSE AND GOALS**

This policy shall establish the guidelines for providing stakeholders information about school and district performance against district and state-defined standards. This policy will take effect beginning with the release of performance information to each school for the 2024-2025 school year based on school performance data gathered during the prior school year. This policy will also apply to subsequent school years unless amended or rescinded by the Board.

This policy sets out a systematic means for measuring a school's performance and identifying schools in need of support based on a demonstrated pattern of not meeting district standards of practice, and/or insufficient levels of achievement and growth based on the key indicators as defined by the Board herein. The district's provision of information to stakeholders about these standards of practice and performance is intended to help communities identify points of celebration and growth as well as to signal where there is need for additional and targeted supports by the district for school communities. The information the district provides should also empower school communities to engage in meaningful conversations about local continuous improvement cycles and more effectively advocate for their schools' needs. We recognize opportunity differences situate achievement differences and the district must marshal resources to support schools with greater need or that serve historically disadvantaged communities.

The Board recognizes that an effective and fair approach to improving school quality considers a broad range of indicators of success, including, but not limited to student academic progress; student postsecondary success; student connectedness and well-being; student daily learning experiences; adult capacity and continuous learning; and inclusive and collaborative school and community. Therefore, this policy establishes a comprehensive system to assess school performance in order to identify, monitor, and assist schools in need of support in these areas. This policy does not rank schools either through summative ratings (e.g. Level 1, Level 2, etc) or by any other means. Rather, this policy articulates the district's expectation for practice in key areas necessary to improve student performance over time, as well as defining the district's approach to accountability with respect to the supports school communities require in order to implement these key practices effectively.

Finally, this policy must be implemented in alignment with the CPS Equity Framework and the principle of Targeted Universalism, both of which are documented at length in publicly available district resources. Therefore, this policy goes beyond solely focusing on school-level outputs and outcomes by adding greater consideration to, and accountability for, inputs. These inputs include the set of resources (e.g., funding to schools) and conditions (e.g., safe and inclusive learning environments) that impact a high-quality educational experience in schools.

II. SCOPE OF THE POLICY

All CPS managed schools are subject to this policy, including, but not limited to, neighborhood schools, magnet schools, selective enrollment schools, contract schools, district managed Options Schools, and schools with non-traditional grade structures. CPS charter schools are subject to the performance standards set out in this policy by and through the accountability provisions in their charter contract with the Board, and charter school stakeholders shall annually receive the same information about charter school performance against district standards of practice as those in non-charter school communities. The district shall separately propose a revised Charter School Academic Accountability Policy that articulates how the below standards will be applied to charter governance issues such as charter contract renewal, revocation, and extension.

A. Applicability to Non-Standard School Models

Where appropriate, the indicators listed below should be applied to and reported for non-standard school models, such as Options schools; Specialty High Schools; schools in detention centers and early childhood centers. However the Board recognizes that many traditional and well established practice and outcome indicators are not appropriate for those instructional contexts. As such, the district shall develop models for those contexts and present them for Board vote no later than April 2024.

III. ACCOUNTABILITY COMPONENTS, INDICATORS AND STANDARDS

A. Context and Values

In keeping with prior Board action and district collaboration with stakeholders, it is critical that the below description of components, indicators and standards be understood in the following context:

- Between June 2019 and March 2023, the district collaborated with stakeholders to define the framework for the approach to accountability that is articulated in this policy.
- The district's approach to accountability must articulate the required elements of a high-quality educational experience for all students in Pre-Kindergarten through 12th grade that is grounded in and supportive of the district's Instructional Core Vision (ICV); sets high expectations and requires ambitious instruction for all CPS students; and reflects the essential qualities of a CPS educational experience that aligns with the values held by the district, students, teachers, school administrators, parents, and other community stakeholders.
- The district's approach to accountability must align with the CPS Equity Framework and the principle of Targeted Universalism by articulating the inputs and practices, at the school and district level, which support the universal goal of every CPS student achieving the high-quality educational experience as outlined in both the ICV and stakeholder feedback. It must also go beyond solely focusing on school-level outputs and outcomes and adding greater consideration to, and accountability for, inputs such as the set of resources (e.g., funding to schools) and conditions (e.g., safe and inclusive professional and student learning environments) that impact a high-quality educational experience in schools.
- The district's approach to accountability must establish greater accountability for the district, grounded in the shared responsibility of promoting the structural supports necessary to create school environments that support equitable outcomes for all students while recognizing that district-level accountability also does not exist in isolation and is influenced by many factors outside of the district's purview. To align with the CPS Equity Framework, the district will provide stakeholders with information on how the district is establishing and meeting commitments to school communities with respect to providing equitable access to supports and resources.

B. Goals and Core Uses

The primary goals and core uses of the information provided by this policy are to:

- Support the whole child by enabling improved teaching and learning in schools; and
- Inform families about all the characteristics that comprise the high-quality educational experience referenced above; and
- Leverage information internally about these characteristics to diagnose where and how to equitably direct resources and supports to schools.

Ultimately, the information the district provides to stakeholders in accordance with this policy should be designed so as to drive continuous improvement efforts at both the school and district level and meet stakeholder needs.

Where available and appropriate, all metrics will be disaggregated by student race, ethnicity, nationality, gender, Diverse Learner status, English Language Learner status, socio-economic status and Students in Temporary Living Situations. The reporting of student groups will be implemented to support targeted universalist initiatives in the school district with a focus on most impacted students and schools rather than to highlight achievement differences or uphold a deficit-based approach.

C. District Accountability

In order to ensure reciprocal accountability between the district and its constituent schools, it is imperative that the district articulate the resources and support schools need in order to reasonably meet district expectations. To satisfy this imperative, the district shall provide stakeholders with information regarding the extent to which it is prioritizing support and resources to schools in the following areas:

1. Daily Learning Experience

The foundation for our academic progress is our Instructional Core. Students must experience daily core instruction that is responsive to and sustaining of who they are and what they bring, and empowers them to connect, imagine, and act as ethical, critical actors that shape the world.

2. Adult Capacity and Continuous Learning

The success of our schools is built on talented and empowered educators. To that end, the district commits to providing support to develop the capacity of all educators, provide leadership development trajectories, and nurture the school-based adult cultures and structures that lead to academic progress.

3. Inclusive and Collaborative School and Community

We abide by our Core Value of the “Whole Child” to support our students so they are healthy, safe, engaged, and academically challenged.

4. Targeted Universalism

The district’s approach to accountability will account for opportunity differences in order to situate achievement differences. Reflecting the guiding principle of targeted universalism in the CPS Equity Framework, a set of indexed socioeconomic indicators will be utilized with discretion to contextualize school quality measures in Section III.D and any related reporting measures. For SY24-25, based on data from SY23-24, CPS will use the CPS Opportunity Index indicators included below to guide the approach to targeted universalism. The CPS Opportunity Index is an analytical tool to align how we measure opportunity differences at CPS so we can most equitably support communities most impacted by inequity and structural disinvestment with the resources and decision-making power in our locus of control.

The Opportunity Index includes socioeconomic indicators related to race, socioeconomic status, education, health, and community factors. Beyond closing opportunity gaps, the Opportunity Index will allow the school district to Inclusively Partner and create transparency, from how we allocate resources to how we factor opportunity differences into targeted universalist considerations to support most impacted schools and communities. Below we outline the current CPS Opportunity Index with the understanding that the Opportunity Index may change in the future based on validation and evolving district priorities:

School Factors	Community Factors	Resourcing Factors
<p>Percent of students...</p> <ul style="list-style-type: none"> ● with diverse learner needs ● who are English learners ● experiencing temporary living situations ● eligible for free and reduced lunch ● eligible for but not enrolled in Medicaid ● who identify as Black or Latinx <p>Percent of staff...</p> <ul style="list-style-type: none"> ● employed one year who are employed with CPS the following year 	<ul style="list-style-type: none"> ● Average student hardship score based on home address ● Community area life expectancy ● Percent of students living in prioritized South/West communities 	<ul style="list-style-type: none"> ● Historical change in school budget and student-based funding ● Historical Capital investment and Tax Increment Finance Investment

D. Indicators - Evidence of Student Learning and Well-Being (Student Outcomes)

As noted above, past Board action and stakeholder feedback have clearly articulated the need for the district’s approach to accountability to be inclusive of practice and supports (inputs) as well as information about student performance (outputs). Discussions about continuous improvement, equity, or other strategic priorities must be driven by data, and the following section outlines the key performance indicators the district identifies as critical to those discussions.

The indicators described here are all lagging (i.e., reported after the conclusion of a given school year) but can and should be complemented by the use of aligned leading indicators by school or district staff. While those leading indicators are not listed as part of this policy, the policy does acknowledge their critical role in driving effective cycles of continuous improvement. Each of the indicator descriptions listed here includes a definition, guidance for interpretation and use, and a broad description of a “standard” for that indicator. This information is included as guidance for eventual implementation, during which work decisions about final measurement and reporting must be made in accordance with the ultimate goal of this policy as described in III.B above (i.e., to provide information in support of continuous improvement and stakeholder needs).

The prioritized lagging indicators (and metrics to measure them) are as follows:

1. Academic Progress:

- a. Student Growth to Proficiency
 - i. **Definition:** The district will develop a summative measure of growth that uses shifts in standardized achievement over time to measure the rate of student progress toward meeting proficiency standards over multiple years and with multiple cohorts of students. Growth will be based on the appropriate state-required assessment for each applicable grade band.
 - ii. **Interpretation and Use:** This measure is not intended to be a measure of school quality. More appropriately, it is a strong indicator of where students and schools are showing accelerated learning trajectories (or not) over time as compared to their statewide peers. Identifying schools where students are showing below-average growth should be the first step in a root cause analysis to determine what kinds of additional support are needed. Student Growth to Proficiency should also be used to identify schools where exemplary practices can be studied for potential replication at scale.
 - iii. **Standard:** The goal for CPS schools will be to show a rate of progress to proficiency that is at or above the statewide average. This target should be reviewed annually as this measure's implementation progresses.
- b. Student Proficiency
 - i. **Definition:** The district will report school-level point-in-time and trend data for student proficiency as measured by the appropriate state-required assessment for each applicable grade band.
 - ii. **Interpretation and Use:** Standardized assessments provide stakeholders with information about how students are performing relative to Illinois Learning Standards as measured by state-required assessments. Trend data will provide a sense of how overall proficiency has changed over time. It is important to note that student proficiency on standardized assessments is highly correlated with student socio-economic status, and thus proficiency rates alone should not be misconstrued as an indicator of school quality.
 - iii. **Standard:** The district will report school-level proficiency data along with district and state averages (where available and comparable) for context.
- c. Diverse Learner Progress
 - i. **Definition:** The district will report school-level data for student growth as measured by state standardized measures – Dynamic Learning Map Alternative Assessment (DLM-AA) data that is disaggregated by subgroups for Diverse Learners with the most significant cognitive disabilities.
 - ii. **Interpretation and Use:** This measure is not intended to measure school quality. It is intended to share the progress of students requiring significantly modified curriculum who are administered this assessment. Research shows that students with disabilities when provided with a comprehensive and individualized education plan see greater success in their post secondary endeavors inclusive of life skills.
 - iii. **Standard:** The district will report progress data results for students who receive significantly modified curriculum and are administered the required standardized assessments.
- d. English Learner Progress to Proficiency

- i. **Definition:** The district will report school-level data on the percentage of English Learners (ELs) making adequate annual progress on English proficiency. “Adequate” is defined as the amount of growth needed on the ACCESS for ELLs from one year to the next to ensure ELs achieve English proficiency within five years of being identified as an English Learner.
 - ii. **Interpretation and Use:** Research shows that EL students who don’t attain English proficiency within five years of being identified as ELs have a greatly reduced chance of ever doing so. This measure is not a direct measure of school quality, but does indicate where students are making progress towards English proficiency and identifies schools where additional support for English language instruction may be needed.
 - iii. **Standard:** The district will report school-level proficiency data along with district and state averages (where available and comparable) for context.
- e. On-Track
- i. **Definition:** The student On-Track indicator for grades 3-8 identifies students who are on track (or not) for success in high schools. Freshmen and Sophomore On-Track indicators use credit and grade data to identify students who are on track (or not) to graduate high school in four years.
 - ii. **Interpretation and Use:** Research strongly suggests that whether a student graduates high school after 12th grade can be reliably predicted by their performance in earlier years. Research suggests that students who are identified as "on-track" are much more likely to graduate from high school in four years than off-track students. Freshmen “On-track” specifically has been found to be a more accurate predictor of graduation than students’ previous achievement on standardized assessments. Research further suggests that school climate and structures play a significant role in whether or not students are on-track, more so than students' previous academic performance or student socioeconomic status.
 - iii. **Standard:** The district will report school-level on-track data along with district and state averages (where available and comparable) for context.

2. Connectedness and Well-Being:

- a. Chronic Absence
 - i. **Definition:** Chronic absence is defined as students who have missed 10% or more of enrolled attendance days. The district will report school-level point-in-time and trend data on the percentage of students who are chronically absent.
 - ii. **Interpretation and Use:** Research shows that students experiencing chronic absenteeism are much less likely to receive high grades, graduate high school, or succeed in college. Student-level chronic absence data should be used to identify which students are in need of additional support and engagement from school communities. School-level chronic absence data should be used to identify which schools need additional district resources and supports to better meet the needs of chronically absent students.
 - iii. **Standard:** The district will report school-level chronic absence data along with district and state averages (where available and comparable) for context.
- b. One-Year Dropout Rate
 - i. **Definition:** The one-year dropout rate is defined as the percentage of students in grades 9-12 who are enrolled CPS at any point in the school year but are not enrolled at the end of the school year.

- ii. **Interpretation and Use:** Schools' ability to engage and retain students, particularly in high schools, is critical to student success. Research clearly indicates that students who drop out of school are much less likely to graduate from high school or otherwise succeed. Higher than average dropout rates should be interpreted as a need for additional support at the student and school level.
- iii. **Standard:** The district will report school-level dropout data along with district and state averages (where available and comparable) for context.

3. Postsecondary Success:

- a. Four-Year Cohort Graduation Rate
 - i. **Definition:** The district and school-level graduation rates are calculated based on the percentage of students who enroll in the district as first-time freshmen and then graduate high school four years later.
 - ii. **Interpretation and Use:** Students who graduate are much more likely to be successful in their chosen postsecondary path (college, career, etc.). The extent to which the district and individual schools are retaining incoming high school students and supporting their path to graduation is an important indicator of school and district efficacy.
 - iii. **Standard:** The district will report school-level graduation data along with district and state averages (where available and comparable) for context.
- b. Early College and Career Credentials
 - i. **Definition:** This metric reports the percentage of students who are graduating high schools with one or more qualifying credentials, tied to high school coursework, that prepare them for postsecondary success..
 - ii. **Interpretation and Use:** Students should have access to a variety of postsecondary opportunities during their high school years. Schools and the district should be offering equitable access to postsecondary opportunities that reflect the needs and interests of students. The Early College and Career Credentials (ECCC) metric should be interpreted as describing the extent to which schools are providing said access (as well as intentional or equitable support for attainment) and the district is providing schools the resources and support needed to do so.
 - iii. **Standard:** The district will report school-level ECCC data along with district and state averages (where available and comparable) for context.
- c. College Enrollment and Persistence
 - i. **Definition:** College enrollment is the % of CPS graduates from a specific YOG (year of graduation) cohort that are reported by the National Student ClearingHouse as enrolled in a higher education institution in the Fall and/or Spring semester immediately following graduation. College Persistence is the % of CPS graduates who were enrolled continuously (no semesters off) for the four semesters after high school graduation in one or more two-year or four-year colleges or who completed a college degree or credential within two years. Summer semesters are not counted.
 - ii. **Interpretation and Use:** Alumni enrollment and persistence relies heavily on two major school supports: Postsecondary Preparation and Alumni Support Initiative programming. Schools and the district use these postsecondary enrollment and persistence metrics to measure the success of our schools at preparing students for life beyond high school. Schools should leverage multiple layers of support for

postsecondary preparation including rigorous course selections, providing college and career instruction, and linking students to high quality advising through school counselors, college & career coaches, and the many college access partners throughout the district.

- iii. **Standard:** The district will report school-level college enrollment and persistence data along with district averages and state or national data when available.

E. Indicators - Daily Learning Experience

Per Board and stakeholder guidance outlined above, the district's approach to accountability must also articulate standards for the conditions and practices that facilitate a high-quality educational experience in schools. The following are the key indicators of quality practice in support of students' daily learning experience that the district is prioritizing as most likely to positively impact the student outcomes listed above over time.

1. High Quality Curriculum

- a. **Definition:** The district shall provide school-level information on the extent to which all students, across all grade levels and subject areas, have access to high-quality curriculum as defined by the district's standards.
- b. **Standard:** High-quality curriculum should: be standards aligned, reflect student's identities and lived experiences, engage students in topics, problems, and people that impact them and their communities and drive instruction that is responsive to all students' needs. The district will evaluate schools' curricula for different subjects and grade levels according to its internal curriculum quality rubric. At a minimum, this rubric will measure the extent to which a curriculum (i) aligns with grade-level standards, (ii) provides continuity across instructional and assessment resources and grade bands, (iii) aligns with standards for social-emotional learning, cultural responsiveness, and differentiation support, (iv) addresses the needs of diverse learners and English learners, and (v) meets additional requirements as may be reflected by content-specific, research-based practices.
- c. **Theory of Action:** If the district ensures that all schools have access to a high-quality curriculum, conditions for effective instruction and student learning will improve.
- d. **District Accountability:** Provide access to a universally-available high-quality rigorous, and culturally responsive curriculum for all schools.

2. Rigorous Instruction

- a. **Definition:** The district shall provide school-level information on the degree to which a school's instructional practices meet district standards.
- b. **Standard:** Instruction should: be designed with the student at the center, use learning acceleration practices that give students access to grade-level standards, align to content specific research-based practices, foster positive classroom community and nurture students' strengths, and use varied assessments in order to be responsive to the needs of students. The district will evaluate and report on instructional practices using available data as appropriate. This may include observational data from classroom observations, student and teacher responses on surveys, and other data sources.
- c. **Theory of Action:** If instruction is rigorous and includes high expectations coupled with a supportive learning environment, student learning will improve.
- d. **District Accountability:** Provide professional learning at the district and Network levels to improve learning acceleration practices.

3. **Conditions for Learning and the Student Experience**

- a. **Definition:** The district shall provide school-level information on the degree to which the student experience of classroom instruction meets the conditions that are needed in order for students to learn.
- b. **Standard:** The student experience in the learning environment should be one that: empowers students; fosters positive and collaborative classroom community; nurtures, explores, and affirms identity; provides supportive systems and structures that nurtures students' social, emotional, growth, and leadership; and fosters creativity, empathy, curiosity, and confident self-expression that leads to inventive artistic practice and fulfillment. The district will report on students' experience of the learning environment using available data as appropriate. This may include district wide measurement surveys, network rigor walks, and other data sources.
- c. **Theory of Action:** Students' daily experience of their classroom learning conditions drives their engagement, perseverance, and learning; it also shapes longer term academic outcomes, identity development, and well-being.
- d. **District Accountability:** Provide training, resources, and data to engage in student experience data gathering. Provide a clean, warm, safe, and dry facility with adequate space and modernized amenities and infrastructure to ensure equitable access to a 21st century learning environment for all students.

4. **Balanced Assessment System:**

- a. **Definition:** The district shall provide school-level information on the degree to which a school has an assessment plan that meets the district's standard for a balanced assessment system.
- b. **Standard:** The district will evaluate schools' assessment plans across grades, content areas, and assessment types according to its standard for a balanced assessment system.
- c. **Theory of Action:** If schools implement a balanced assessment system the district will be able to measure the depth and breadth of student learning and monitor student progress towards college and career readiness as well as provide actionable data to inform planning for instruction, academic supports, and resource allocation. A balanced assessment system includes multiple measures and is responsive to the needs of all students, inclusive of Diverse Learners and English Learners.
- d. **District Accountability:** Provide universally-available meaningful assessments and assessment data tools to inform instruction.

5. **Access to Postsecondary Opportunities**

- a. **Definition:** This metric describes the extent to which schools are implementing the systems and structures necessary to support students in preparing for their postsecondary pathways culminating in the Learn.Plan.Succeed (LPS) and FAFSA graduation requirements and is ultimately measured by ECCC. While the ECCC metric described above measures actual student outcomes in this area, this metric measures the extent to which a school is meeting district standards on the practices necessary to support students' postsecondary access and success by providing college and career readiness instruction and ensuring completion of the postsecondary individualized learning plan tasks.
- b. **Standard:** The district shall provide school-level information on the extent to which school practice meets district standards in areas such as the percentage of students participating in college and career readiness instruction, advanced coursework and

career and technical education (as opposed to credits earned as measured in ECCC); grades earned in ECCC courses (as opposed to the achievement of a credential); training in college finance, expectations and systems; and exposure to career options.

- c. **Theory of Action:** If schools and the district establish systems of support that allow students to explore their college and career interests and create a meaningful postsecondary plan (LPS) upon completion of access steps, students are much more likely to experience postsecondary success, regardless of their actual chosen path.
 - d. **District Accountability:** Provide staffing support and training to evaluate and improve ECCC programs in schools, as well as invest in a postsecondary goal-setting curriculum for High School upperclassmen.
6. **Research-based Academic Interventions within a Multi-tiered System of Supports (MTSS) Framework**
- a. **Definition:** The metric seeks to measure the extent to which schools are implementing an equity based MTSS framework, which includes providing research-based academic interventions in response to students' demonstrated needs.
 - b. **Standard:** The district shall report information on the degree to which an effective Multi-Tiered System of Support (MTSS) framework exists as defined by district standards.
 - c. **Theory of Action:** If a school implements an effective MTSS framework, which includes the implementation of research-based academic interventions that meet students' targeted skill needs, then all students will accelerate in their learning and increase academic achievement.
 - d. **District Accountability:** Provide universally-available research-based academic interventions, along with an intervention platform to support schools in progress monitoring student growth.
7. **Specially Designed Instruction**
- a. **Definition:** Specially designed instruction, not to be confused with differentiation, is adapted content, methodology or delivery of instruction by a special education teacher or related service provider to address the unique needs (academic, behavioral, social) of an eligible student that results from a student's educational plan.
 - b. **Standard:** To ensure access to the general education curriculum and in some cases advanced curriculum, special education teachers and related service providers, utilize students' individualized educational support plans to develop specially designed instruction that meets each student's unique needs as outlined in their individualized educational plan of support.
 - c. **Theory of Action:** If school staff engage in high quality specially designed instruction, using general education curriculum as a foundation for all students, then Diverse Learners and Gifted Students will demonstrate significant growth in the areas targeted through their individualized educational support plan and increase access to the general education curriculum
 - d. **District Accountability:** Provide professional learning and coaching at the district and Network-level to implement high-quality specially designed instruction.

F. Adult Capacity and Continuous Learning

Stakeholder feedback and extensive research have highlighted the importance of a school's organizational conditions (adult capacity, culture, and systems for continuous improvement) and their significant impact on student outcomes. When inclusive and learning-oriented conditions are present,

individuals are more motivated to learn and share their knowledge, and they are more dedicated to making changes in their school and their own practices. The willingness and commitment to change are essential for creating optimal school cultures that support student well-being, belonging, identity development, and achievement. The following indicators are the key points of information the district must provide stakeholders moving forward to articulate the extent to which schools and the district are putting these adult support systems and culture in place.

1. Leadership Context

- a. **Definition:** This indicator captures the context of current school leadership as reflected by the tenure of the current school leadership, relationships with staff and other adults in the school community, and other data points as appropriate.
- b. **Standard:** The district shall report information on leadership capacity such as the tenure of the current leadership; the stability of school leadership (e.g., the number of principals at a school over a certain time period); the current status of principal contracting; and information from student and staff surveys. The district must also provide district-level data as context where appropriate, as well as information about district response and support in cases where the data indicates a need.
- c. **Theory of Action:** If we invest in development opportunities and leadership supports for school leaders and aspiring school leaders, then will we see increased stability in strong school leadership, leading to sustained continuous improvement and growth in student outcomes.
- d. **District Accountability:** Provide new principal and new assistant principal induction programs, competency-aligned professional development opportunities for school leaders of all tenure, mentorship roles that elevate experienced, high-performing principals and support novice principals, differentiated pathways for development for aspiring school leaders, and resources for cultivating staff leadership in schools in support of best practices in succession and transition planning.

2. School Vision and Continuous Improvement Practice

- a. **Definition:** This indicator measures and reports on the extent to which schools have systems in place to support continuous improvement in supporting the daily learning experiences of students.
- b. **Standard:** The district shall provide stakeholders with information regarding the effectiveness of school continuous improvement practices. Said information shall include indicators like the presence of a full Continuous Improvement Work Plan (CIWP) team; effective CIWP monitoring practices; and progress toward CIWP milestones and goals.
- c. **Theory of Action:** If the district defines processes and provides supports for schools on improvement science and measures and reports on those practices, then schools will improve their continuous improvement practices, which will increase the likelihood of school improvement across the district. Improvement science clearly indicates that for schools to improve their practice over time, there are clear processes and supports that need to be in place. If the district measures and reports on these practices, the likelihood of school improvement occurring at scale will greatly increase.
- d. **District Accountability:** Provide robust training for school teams to create strong continuous improvement plans, and tailor supports in response to needs identified across school-based plans.

3. Distributed Leadership and Teacher Leader Development

- a. **Definition:** This indicator measures and reports on the extent to which schools (as supported by the district), show high levels of trust, collegial relationships, engage and empower teachers, teachers leaders, and staff to perform their roles effectively; Have systems in place to distribute leadership and build adult capacity in leadership, to effectively support the continuous improvement of staff and teacher practice, thereby, improving the daily learning experiences of students.
- b. **Standard:** The district shall provide stakeholders with information regarding the effectiveness of teacher leadership teams such as Instructional Leadership Teams MTSS Teams, or Behavior Health Teams (BHT) the extent to which a school is properly implementing the district's high quality distributed leadership as defined by the district; the presence, quality, and implementation of professional development plans; and the existence of a culture of trust, collaboration, transparency, and professional growth, particularly as measured by culture and climate surveys.
- c. **Theory of Action:** If the district measures the extent to which schools implement a culture with effective systems to cultivate distributed leadership in service of continuous learning and effective professional development (and are equitably supported by the district in doing so), then school staff are much more likely to improve their instructional practices and the daily learning experiences of students over time.
- d. **District Accountability:** Increase teacher professional learning, collaboration, and coaching opportunities through investing professional learning funds to provide teacher leaders with additional time and opportunities for professional development.

4. Teachers and Staff Capacity

- a. **Definition:** This indicator captures the context of current school teachers and staff as reflected by the position vacancy rates, teacher qualifications, tenure, turnover.
- b. **Standard:** The district shall provide stakeholders with information on the extent to which teachers and other staff members are experienced and certified for their current roles and are engaged in their work, as measured by metrics such as National Board Certification, staff attendance, and responses to climate and culture surveys. Identify and track teacher mobility in order to develop strategies to retain a high quality and diverse educator workforce.
- c. **Theory of Action:** If schools are staffed with skillful teachers who consistently provide high quality instruction as defined by the CPS Framework for Teaching, then there will be numerous benefits for students, families, and communities.
- d. **District Accountability:** Recruit, develop, and retain a high quality and diverse educator workforce, with an emphasis on supporting the hardest-to-staff schools and educators in high-needs subject areas. Invest in our teacher pathways initiatives to ensure that we're supporting current CPS students to become the next generation of CPS teachers and that current educational support personnel have equitable opportunities to become teachers of record. Provide support for educators in CPS english learner programs. Provide universally available professional development aligned to district priorities and educator role, including centrally funded and supported mentoring and professional development for new teachers.

G. Inclusive and Collaborative School and Community

Themes regarding support for the whole child, school inclusivity for students, families, and communities, and the importance of partnership as key aspects of school community building were common in stakeholder feedback. In order to support conversations and improvement in practice with respect to these topics, the district shall provide stakeholders with information about the following indicators.

1. Healing Centered Culture, Supports and Social-Emotional Interventions

- a. **Definition:** This indicator measures the level of school capacity and quality of practices in support of student physical, social, and emotional health to the extent to which schools are implementing an equity based MTSS framework, which includes providing research valid Social Emotional Learning (SEL) interventions in response to students' demonstrated needs.
- b. **Standard:** The district shall report information on the presence and efficacy of school systems and support for student connectedness, wellbeing, and health. This may include indicators like effective BHTs; processes for identifying and providing student interventions in support of a safe climate; a menu of evidence based tiered interventions and supports; effective community partnerships; established positive culture and climate practices as measured by culture and climate surveys, SEL skills instruction; select Healthy CPS metrics; and staff training (both participation and completion) on student physical and mental health supports.
- c. **Theory of Action:** Student health, connectedness and well-being is a clear precondition to student learning. If a school has an effective MTSS framework in place, which includes the implementation of research-valid SEL interventions that meet students' targeted skill needs, and supports to create healthy, healing-centered school cultures, student learning and academic success will be much more likely to improve over time.
- d. **District Accountability:** Ensure that we meet the needs of the whole child by making SEL curriculum, professional development and resources universally available, as well as building partnerships with local Mental Health providers. Expand resources for students in temporary living situations, school counselor support for communities in need, and coaching for staff on restorative practices.

2. Inclusive and Collaborative Structures and Involved and Engaged Youth

- a. **Definition:** This indicator measures the extent to which schools increase student perspective, participation, and agency in the systems and processes of decision-making that impacts them the most.
- b. **Standard:** The district shall report information on the engagement and involvement of students in school decision making through indicators such as the school's methods of collecting and leveraging broad and targeted student perspectives on timely topics (surveys, polls, focus groups, interviews, voting, public deliberations); the dedicated roles student representatives have to participate or lead in decision-making spaces (e.g. Rigor Walks, Student Voice Committees, Participatory Budgeting, student representatives on ILT's or other teams); the methods of reporting to students that communicate the impact of student perspectives collected, and how and why decisions were made (e.g. newsletters, town halls); the instructional opportunities students have to learn about and engage in solution-design of community-based issues (service learning, problem-based learning, civic action projects); the level of student voice in out-of-school time and other enrichment opportunities.
- c. **Theory of Action:** When students are involved in school-level decision making, they are much more likely to feel valued by teachers and staff and to value their school in turn, leading to better student outcomes. In addition, school-level decisions will be more informed and more likely to lead to positive change if they include the perspectives of those experiencing the problem and impacted by the decision. By reporting this information, the district hopes to improve these practices and outcomes over time.

- d. **District Accountability:** Ensure policies and resources are in place to support the whole child so that all students are healthy, safe, engaged in diverse experiences and programming, and academically challenged. Provide tools and resources to schools to support increasing student voice and engagement in decision-making.

3. Out of School Time and Enrichment Opportunities

- a. **Definition:** This indicator provides stakeholders information on the extent to which schools are providing opportunities for students to engage in academic, athletic and arts based enrichment within their school community and beyond the classroom. These opportunities include, but are not limited to, the visual and performing arts, athletics, extracurricular activities, and other areas that are a quintessential part of the CPS education experience beyond the Instructional Core in the classroom. Enrichment activities should supplement the classroom experience, not seek to replace sequential learning in each content area.
- b. **Standard:** The district shall report school-level information on the types of enrichment opportunities each school provides students including total number of available student seats; the percentage of available programs that meet district standards of quality; level of actual student participation in enrichment activities; and equity of access to enrichment programming.
- c. **Theory of Action:** If the district measures and reports on the types of enrichment opportunities each school provides its students, then schools will be intentional in providing access with the goal of improving targeted student outcomes.
- d. **District Accountability:** Fund and support expanded Out of School time programming to give students year-round opportunities for advanced coursework, academic supports, and extracurricular activities.

4. School and Community Partnerships and Engagement

- a. **Definition:** This indicator measures the extent to which schools engage and partner with families and communities to increase the quantity and quality of student daily learning experiences. The goal is to operationalize Inclusive Partnerships as defined in the CPS Equity Framework.
- b. **Standard:** The district shall report information on the number and types of partnerships each school has with community organizations; the level of engagement with stakeholder groups (Community Action Councils, Parent Advisory Councils, Bilingual Advisory Committees, Local School Councils, etc.); and the level of supportive culture engendered by the school as measured by data sources like climate and culture surveys. Additionally, it is expected that schools include parents of Diverse Learners in stakeholder groups.
- c. **Theory of Action:** If the district measures and reports on these kinds of school-level activities, then schools will be incentivized to increase family and community engagement and the district will be better able to equitably provide the needed resources to ensure quality engagement district-wide.
- d. **District Accountability:** Advance funding equity by increasing targeted investments and partnerships to support our highest-need students. Leverage Local School Council members, Community Action Councils, Parent Advisory Councils, and more affinity and parent groups to help us better understand what families and partners think about our District's policies. From public community meetings and townhalls, to focus groups, to one-on-one outreach, we will work to ensure we have diverse perspectives at the table to help inform future planning and build a universal support strategy that is responsive to local needs.

IV. ONGOING EVALUATION OF THIS POLICY

The district shall develop the business rules (i.e., how metrics are actually calculated) and reporting mechanisms for each of the indicators listed above consistent with all available research and information regarding best practice in terms of psychometrics, effective reporting, and other technical considerations. Additionally, said business rules and reporting mechanisms should incorporate the ideas and practices outlined in the CPS Equity Framework. Specifically, decisions about how publicly reported metrics are calculated and reported will be made based (at least in part) on the extent to which said decisions support CPS decision makers' ability to implement the CPS Equity Framework.

In addition to discussions that consider these qualitative factors, the district shall also quantitatively assess proposed business rules and reporting mechanisms for their equity impact. Specifically, the district shall evaluate metrics and flag potential bias across the following factors:

Student Characteristics: Race; Gender; Race and Gender; Current English Learner Status (EL); Prior and Current English Learner Status (Ever EL); Economically Disadvantaged; Diverse Learners (i.e., students with an Individualized Education Plan); Diverse Learner (i.e., student with a 504 plan); Students in Temporary Living Situations (STLS)

School Characteristics: School size; School type (Specialty, Traditional, Options, etc.); Governance/Network; Geographic Location/Region; Community; Opportunity Index Score (selected components of); Selective Enrollment; Attendance Boundary; Space Utilization; Program Density; Historic Funding (Both Capital and Operational); High Churn; Majority 1 race

In acknowledgement of the fact that there are cases where statistical bias signals a potential calculation problem and others where it signals useful information about systemic bias that decision makers should consider, the district will formulate a clear methodology of distinguishing between the two and incorporate these considerations into final decisions about metrics. The district will also develop and document for public consumption clear rationale for decisions regarding metric business rules that incorporate all of the considerations listed here in Section V.

In addition to incorporating all of the above considerations listed here in Section V for the initial design of metric business rules and reporting mechanisms, the district shall also re-evaluate metric business rules at least once every three years to ensure that metrics are continuing to meet the district's standards of equity and data integrity. In addition to equity and data integrity, this regular re-evaluation shall also consider:

- The effectiveness of district reporting of information about the indicators listed in Section III above (i.e., whether the information is presented in a manner that is easily accessed and understood by stakeholders).
- The effectiveness of district efforts to meet stakeholder learning demands regarding publicly available information about school and district quality (i.e., whether stakeholders have the requisite understanding they need to use the information the district provides).
- Whether the information the district provides is being used in the manner intended by stakeholders, including students; families; community members; school leaders; teachers; and other practitioners.

In accordance with Board resolution 22-0427-RS1, the district shall submit a report to the Board before the end of the calendar year at least once every three years inclusive of district findings of all of the above analyses, as well any recommendations for improving the policy based on said findings. The first iteration of this report will be due to the Board by December 31, 2027, and at least every three years thereafter.

V. GUIDANCE FOR IMPLEMENTATION

A. Timeline for Reporting

The Board's selection of the indicators outlined above is driven by a desire to align district practice with stakeholder priorities and needs to the extent possible and is not limited to information currently available to district leadership. As such, the Board acknowledges that information on some of the indicators described above will not be available when the district first releases updates to stakeholders in the Fall of 2024. Therefore, the deadlines for providing information to stakeholders about each of the indicators listed above are as follows:

- Indicator C.1.a: Student Growth to Proficiency : Fall 2024
- Indicator C.1.b: Student Proficiency : Fall 2024
- Indicator C.1.c: Diverse Learner Progress to Proficiency : Fall 2025
- Indicator C.1.d: English Learner Progress to Proficiency: Fall 2024
- Indicator C.1.e: On-Track: Fall 2024
- Indicator C.2.a: Chronic Absence: Fall 2024
- Indicator C.2.b: One-Year Dropout Rate: Fall 2024
- Indicator C.3.a: Four-Year Cohort Graduation Rate: Fall 2024
- Indicator C.3.b: Early College and Career Credentials: Fall 2025
- Indicator C.3.c: College Enrollment and Persistence: Fall 2024
- Indicator D.1: High Quality Curriculum: Fall 2024
- Indicator D.2: Rigorous Instruction: Fall 2025
- Indicator D.3: Conditions for Learning and the Student Experience: Fall 2025
- Indicator D.4: Balanced Assessment System: Fall 2025
- Indicator D.5: Access to Postsecondary Opportunities: Fall 2025
- Indicator D.6: Research-based Academic Interventions within a Multi-tiered System of Supports (MTSS) Framework: Fall 2025
- Indicator D.7: Specially Designed Instruction: Fall 2025
- Indicator E.1: Leadership Context: Fall 2025
- Indicator E.2: School Vision and Continuous Improvement Practice: Fall 2025
- Indicator E.3: Distributed Leadership and Teacher Leader Development: Fall 2025
- Indicator E.4: Teachers and Staff Capacity: Fall 2025
- Indicator F.1: Healing Centered Culture, Supports and Social-Emotional Interventions: Fall 2025
- Indicator F.2: Inclusive and Collaborative Structures and Involved and Engaged Youth: Fall 2025
- Indicator F.3 Fall: Out of School Time and Enrichment Opportunities: Fall 2025
- Indicator F.4: School and Community Partnerships and Engagement: Fall 2025

Final reporting for each of the indicators should, wherever possible, take place after field testing and feedback from stakeholders have informed the design, and include guidance for interpretation and use.

B. System Coherence

The principles outlined in this policy applicable to evaluating and reporting on school and district quality and effectiveness should also be applied to the extent possible to other district continuous improvement and evaluation practices. This coherence includes the content and process for the Continuous Improvement Work Plan (CIWP); Central Office and Network strategic plans; Central Office and Network staff evaluations; principal and assistant principal evaluations; and teacher evaluations. The application of these principles to these and other key aspects of district operations will align incentives, simplify activities, and increase overall system effectiveness and coherence for practitioners and stakeholders alike.

C. Progress Monitoring and Oversight

The CEO shall provide an annual progress report on the implementation V (A) and (B) above. This report shall be provided prior to the deadlines for reporting indicators listed V (A), include defined standards and rules for those indicators, progress updates on how said indicators are being incorporated into district continuous improvement and evaluation practices in V (B) above, and other information as requested by the Board.

Approved for Consideration:

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Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

April 26, 2023

ADOPT NEW SECTION 1-11 IN CHAPTER I OF THE BOARD RULES CONCERNING ORGANIZATION OF THE BOARD, RESCIND SECTIONS 2-5, 2-6, AND 5-4 AND ADOPT NEW SECTIONS 2-5, 2-6, AND 5-4, AND ADOPT NEW SECTIONS 2-17 THROUGH 2-21 IN CHAPTER II OF THE BOARD RULES CONCERNING CONDUCT OF THE BUSINESS OF THE BOARD OF EDUCATION AND CHAPTER V OF THE BOARD RULES CONCERNING FINANCIAL RULES

THE BOARD OF EDUCATION RECOMMENDS:

That the Board adopt new Section 1-11 in Chapter I of the Board Rules Concerning Organization of the Board, rescind Sections 2-5, 2-6, and 5-4 and adopt new Sections 2-5, 2-6, and 5-4, and adopt new Sections 2-17 through 2-21 in Chapter II of the Board Rules Concerning Conduct of Business of the Board of Education and Chapter V of the Board Rules Concerning Financial Rules. Upon adoption of the attached modified Rules, any references to the prior Board Rule in Board rules, policies, guidelines or procedures shall be deemed to constitute reference to the new Board Rule text as described in the disposition table below.

Current Section Title	New Section Title	Description of Revision/Disposition
None	<u>1-11 Standing Board Committees</u>	<p>Adopt new Sec. 1-11</p> <p>Outlines the Agenda Review Committee that will operate during the transition to the 21-member Board.</p> <p>Outlines the standing committees that will exist thereafter and items that would fall under each of those committees.</p> <p>Outlines additional aspects of both, including: committee membership and leadership, and the public nature of committee meetings.</p>
2-5 Rules of Order	N/A	<p>Rescind current and adopt new Sec. 2-5</p> <p>Adds a section detailing aspects to ensure the efficiency of the meetings.</p> <p>Outlines the thresholds required for various items requiring a Board vote.</p> <p>Highlights key actions that Board Members can take during Board Meetings (in alignment with Robert's Rules of Order).</p>
2-6 Adoption, Amendment, Repeal or Suspension of Rules and Policies	2-6 Adoption, Amendment, <u>Rescission</u> , or Suspension of Rules and Policies	<p>Rescind current and adopt new Sec. 2-6</p> <p>Adds a section which will require Board approval at a Board Meeting before a policy goes out for public comment.</p> <p>Adds a section requiring General Counsel to develop detailed guidelines for Rule and Policy development and adoption process.</p> <p>Adds section requiring biennial readoption of all Rules and Policies by the Board, but provides exemptions for non-material amendments.</p>

Current Section Title	New Section Title	Description of Revision/Disposition
2-7 Annual Adoption of Rules	2-6 Adoption, Amendment, Rescission, or Suspension of Rules and Policies	Consolidated in new Sec. 2-6.
2-8 Withdrawing Reports and Laying Over Reports	2-5 Rules of Order	Consolidated in new Sec. 2-5.
2-9 Vote Required - Recording of Vote	2-5 Rules of Order	Consolidated in new Sec. 2-5.
2-10 Reconsideration	2-5 Rules of Order	Consolidated in new Sec. 2-5.
2-14 Line Item Veto	2-5 Rules of Order	Consolidated in new Sec. 2-5.
None	<u>2-17 Agenda for Board Meetings</u>	Adopt new Sec. 2-17 Outlines the process through which items are added to the Board Meeting agenda by select District leadership. Outlines the process through which items requested by Board Members can be added to the agenda.
None	<u>2-18 Board Member Training, Development, and Continuous Improvement</u>	Adopt new Sec. 2-18 Includes a list of the wide range of knowledge that Board Members need in order to properly fulfill their roles. Outlines the requirement for the Board President to develop guidelines for how the Board will engage in annual self-evaluation and goal setting.
None	<u>2-19 Board Member Expectations and Conduct</u>	Adopt new Sec. 2-19 Establishes Oath of Office for new board members, a standard school board practice. Outlines the process by which the swearing of the Oath should occur. Outlines the development of the Board Operating Procedures Manual, and how the Manual will be used.
None	<u>2-20 Board Member Removal from Office</u>	Adopt new Sec. 2-20 Outlines the process for removal of elected and appointed Board Members. Outlines the criteria that dictate when a Board Member removal or recommendation for removal can occur.

Current Section Title	New Section Title	Description of Revision/Disposition
None	<u>2-21 Legislative Agenda</u>	<p>Adopt new Sec. 2-21</p> <p>Outlines the CEO’s responsibilities in developing a legislative agenda, including a process and timeline.</p> <p>Outlines the Board’s responsibilities, including approving the legislative agenda and helping to socialize the legislative agenda with the public.</p> <p>Includes the power of the Board President or two-thirds of the Board to censure Board Members who are not compliant with this Board Rule.</p>
5-4 Report on Condition of Finance	<u>5-4 Financial Oversight and Transparency</u>	<p>Rescind current and adopt new Sec. 5-4</p> <p>Outlines the reporting requirements the CEO must submit to the Board on a quarterly basis for the current year.</p> <p>Outlines the forecasts the CEO must submit to the Board on an annual basis for both the upcoming year and for the upcoming five years.</p>

Approved:

DocuSigned by:

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Miguel del Valle
President

CHAPTER I: ORGANIZATION OF THE BOARD OF EDUCATION

[Adopt New Board Rule 1-11. Standing Board Committees]

Sec. 1-11. Standing Board Committees.

- a) *Generally.* The Board may establish Standing Committees as it deems appropriate to fulfill its responsibilities under the law and to make informed decisions regarding issues pertaining to the school district. This Rule sets forth the requirements to be followed in the establishment, membership selection, and operations of the Board's Standing Committees.
- b) *Purpose.* Standing Committees are created for an indefinite term. While its members will fluctuate, the core function of these Standing Committees is to provide the opportunity for Board Members to form, review, analyze, and deliberate on recommendations prior to consideration by the full Board. Committee Meetings also provide additional opportunities for the community to learn about business coming before the Board and for the Board to hear from community members about those items during the public participation segment of the Meeting.
- c) *Establishment of Agenda Review Committee.* Effective May 2023 through December 2024, the Board shall establish the Agenda Review Committee to review all agenda items requiring Board approval at the monthly Regular Board Meeting. The Agenda Review Committee shall be consistent with the following:
- i) Occur at least seven (7) calendar days prior to the Regular Board Meeting.
 - ii) All agenda items that require Board approval at the Regular Board Meeting for that month shall be presented to the Board at the Agenda Review Committee, unless the Board President has determined, in their discretion, that an item is either time-sensitive or otherwise involves an emergency, pursuant to Rule 2-17.
 - iii) The Chair is authorized to invite presenters to appear before the Committee for the purpose of obtaining relevant information.
 - iv) Include proper notice, agenda, minutes, proceedings, public participation, and all other requirements to comply with the Open Meetings Act.
 - v) Quorum shall be a majority of the full membership of the Board.
 - vi) Membership shall be a Committee of the Whole.
 - vii) Any Board Member may participate by video or audio conference if they are prevented from physically attending because of: (i) personal illness or disability; (ii) personal employment purposes; (iii) business obligations of the Board; (iv) a family or other emergency; or (v) such other reasons authorized under Section 7 of the Open Meetings Act (5/ILCS 120/7). A quorum of the Committee Membership must be present for a Board Member to participate by video or audio conference due to (i)-(v) in this section.
 - viii) Chaired by the Board President, Board Vice President in the absence or disability of the Board President, or other Board Member designated by the Board President.
 - ix) The Agenda Review Committee shall expire following the Regular Board Meeting of December 2024.
- d) *Agenda Review Standing Committees.* Effective January 2025 and each year thereafter, the Board shall establish Committees consistent with the following:

- i) Establishment of Agenda Review Standing Committees. Three (3) standing committees shall be established to review all agenda items to be considered by the full Board. The Agenda Review Standing Committees shall be:
 - 1) Student Success Committee, which shall review education and programmatic business items related to the success of students.
 - 2) Operations Committee, which shall review capital, facilities, and other operational business items.
 - 3) Finance and Audit Committee, which shall review budget, audit, and other financial business items.
- ii) Committee Creation or Elimination. The Board President, with the approval or at the direction of a majority of the Board, may create or eliminate any Standing Committee in this Rule.
- iii) Committee Membership. Committee Membership shall be consistent with the following:
 - 1) Each Standing Committee shall have seven (7) Members.
 - 2) All Board Members are expected to serve on at least one (1) Standing Committee, but no more than two (2).
 - 3) The Board President shall appoint each Board Member to a Committee within thirty (30) days of the start of that Board Member's service. Board Members shall make their preferences known to the Board President prior to that time.
 - 4) The Board President shall also appoint an alternate Board Member for each Committee to act in the place of a Board Member who is unable to attend any given meeting.
 - 5) The term for Committee service shall be one (1) year. However, Board Members may be re-appointed to the same Committee(s) every year.
 - 6) The student Honorary School Board Member is able to join any Committee as a non-voting Member.
- iv) Rules of Order; Quorum.
 - 1) Quorum for all Committees shall be considered a majority of the membership appointed to the Committee.
 - 2) All Committee Meetings shall be conducted in accordance with the Open Meeting Act.
 - 3) Committees shall be governed by Board Rule 2-5, the latest edition of Robert's Rules of Order, and all other applicable Rules.
- v) Committee Leadership. The Committee Leadership shall be consistent with the following:
 - 1) Each Committee shall have a Chair and a Vice Chair.
 - 2) The Chair and Vice Chair shall be elected by the Members of the Committee annually at the Regular Board Meeting in January.
 - 3) The term for the Chair and Vice Chair positions shall be one (1) year. However, the Chair and Vice Chair may be re-elected for the same positions every year.
 - 4) The Chair shall be responsible for working with the Board staff appointed to the Committee to ensure that agendas are developed and minutes and/or reports are produced in a timely manner. The Chair shall also function as the meeting facilitator. The Chair is authorized to invite presenters to appear before the Committee for the purpose of obtaining relevant information.
 - 5) In the event that the Chair of the Committee is unavailable for a scheduled Committee Meeting, the Vice Chair shall serve as the chair for the given Meeting. If the Vice Chair is unavailable for a scheduled Committee Meeting, the Board

- President shall designate a Committee Member to preside over the Committee Meeting, provided a quorum of the Committee has been established.
- vi) Committee Member Participation Requirements. The Committee Member participation requirements shall be:
 - 1) Every Committee Member is expected to attend all Committee Meetings and to be prepared for the fullest discussion of issues before the Committee.
 - 2) A Committee Member may participate by video or audio conference if they are prevented from physically attending because of: (i) personal illness or disability; (ii) personal employment purposes; (iii) business obligations of the Board; (iv) a family or other emergency; or (v) such other reasons authorized under Section 7 of the Open Meetings Act (5/ILCS 120/7). A quorum of the Committee Membership must be present for a Board Member to participate by video or audio conference due to (i)-(v) in this section.
 - vii) Membership Changes.
 - 1) The Board President shall be responsible for appointing a Member who is new to the Board to a Committee as soon as is practicable.
 - 2) The Board President shall be responsible for appointing a Board Member to fill a vacancy as soon as is practicable.
 - 3) If the Chair or Vice Chair positions are vacated mid-term, the Committee Members shall elect a Chair or Vice Chair at the first Committee Meeting following the vacancy of the Chair or Vice Chair.
 - 4) Board Members interested in filling a vacancy shall make their interest known to the Board President when the vacancy has occurred.
 - 5) The subsequent appointment shall be designated to finish the vacated term.
 - viii) Staffing.
 - 1) The Board Office shall designate at least one (1) staff member to each Committee who shall be responsible for: notification of meetings, preparation of agendas, documentation of meetings, and development of reports and data for use of the Committee.
 - 2) The staff shall also ensure that the proceedings and recordings of Committee Meetings are made available to the public via the Board of Education website.
 - ix) Scheduling. The scheduling of the Committee Meetings shall be consistent with the following:
 - 1) The Board shall adopt an Annual Calendar of Committee Meetings.
 - 2) A minimum of two (2) Committee Meetings per year shall be held in the community at a school, community-based organization, or other site outside of the location of the regular Meetings as determined by the Board President.
 - 3) Committees Meetings shall be compliant with the Open Meetings Act.
 - x) Agendas and Proceedings.
 - 1) All agenda items for the Regular Board Meeting requiring Board action must first be directed to a Standing Committee for review. The Board President shall determine which Committee an agenda item should be referred to when it is not clear.
 - 2) A copy of the agenda shall be posted prior to the scheduled Meeting in accordance with the Open Meetings Act.
 - 3) The record of the proceedings of Committee Meetings shall include a record of the following (1) the date, time and place of the meeting, (2) the Members who were present, absent and whether Members were physically present or present

by means of video or audio conference, and (3) a summary of discussion on all matters proposed, deliberated or decided and any votes taken. The Board may direct that the remarks of any Member made during a Meeting shall be included in the record of proceedings.

- xi) Committee Reports.
 - 1) The Board Office staff shall prepare a Committee Report for each Committee Meeting.
 - 2) Each Committee Report shall be compiled using a uniform format that consists of committee findings, recommendations, and any supporting information.
 - 3) The Committee Report shall be transmitted to the full Board prior to each scheduled Board meeting.
 - 4) The Committee Report shall be included in the public agenda for the Regular Board Meeting.
- xii) Public Participation. Committee Meeting Public Participation Guidelines shall be established by the Board President and consistent with the following:
 - 1) All regularly scheduled monthly Committee Meetings are open to the public, except for items to be discussed through a closed session in accordance with the Open Meeting Act.
 - 2) The public will have access to the Meeting via live stream at cpsboe.org. These Meetings shall also be recorded, and recordings will be made available to the public.
- xiii) Participation by Non-Committee Board Members.
 - 1) Any Board Member is welcome to attend Committee Meetings of which they are not Members. However, they shall not be allowed to vote. Non-Committee Board Members may participate in the discussion at the discretion of the Committee Chair.
 - 2) Any Board Member is allowed to submit questions or concerns they have about items being discussed at Committee Meetings of which they are not members to the Committee Chair or their designee in accordance with established processes.
 - 3) All Board Members are encouraged to review the full agenda, minutes, and recordings of Committee Meetings prior to the Regular Board Meeting.
- xiv) Powers.
 - 1) Committees do not speak for or act for the Board.
 - 2) Committees may not exercise authority over the CEO or District staff. Any direction to the CEO or District staff related to a Committee recommendation shall come from the full Board.
- xv) Committee Responsibilities.
 - 1) Standing Committees are advisory in nature. They provide recommendations to the full Board on the agenda items for the Regular Board Meeting.
 - 2) For all agenda items to be considered by the full Board, the Committee shall forward it to the full Board as:
 - A) Recommended
 - B) Not Recommended
 - C) Recommended with Modification
 - D) No Recommendation

CHAPTER II: CONDUCT OF THE BUSINESS OF THE BOARD OF EDUCATION

[Rescind and Adopt New Board Rule 2-5. Rules of Order]

Sec. 2-5. Rules of Order.

- a) *Generally.* This Rule sets forth the rules that shall govern the conduct of business of the Board during Board Meetings.
- b) *Purpose.* Rules of order during a meeting are a critical component to ensuring that the business is conducted in a civil, productive, and timely manner. This Rule establishes clear and transparent rules for how the Board shall govern Board Meetings.
- c) *Rules for Efficiency of Board Meetings.*
 - i) **Early Adjournment:** Board Meetings may adjourn if two-thirds of the Board Members present vote in favor of adjourning the meeting.
 - ii) **Board Member Speaking Time:** In the interest of providing equity of voice and opportunities for viewpoints of all Board Members to be heard, the Board President or Board Member acting as Chair of the meeting, shall recognize each Board Member to address the Board for a maximum of five (5) minutes per item before the Board Member is asked to relinquish the opportunity to speak. This Board Member shall not speak again on this item until the other Board Members have had an opportunity to be heard, if needed, and be limited to a maximum of three (3) additional minutes of speaking time on the item. The time provided for response to the Board Member's question(s) shall not apply to these speaking time limits. The Board Secretary shall oversee the timing of the discussions and inform the Chair when a Board Member's time has expired.
- d) *Motion to Vote Immediately (Call for the Question).* A motion to vote immediately (call for the question) is to prevent or stop all discussion on the motion before the Board. The motion requires a second and a two-thirds majority of full membership of the Board.
- e) *Order of Discussion.* Preference is given to first hear the maker and seconder of a motion before the Board and then Board Members are heard in the order that they have requested to speak. The manner by which Board Members request to speak shall be established by the Board President.
- f) *Division of the Question.* Any Board Member present can request that a motion composed of two (2) or more independent parts or ideas be divided to allow the parts to be considered and voted upon separately.
- g) *Motion to Recess.* The Chair may temporarily recess a meeting for a specified time, or when called to order, by the Chair of the meeting. The motion passes with a majority of the Board Members voting upon it.
- h) *Withdrawing and Laying Over Agenda Items.*
 - i) The CEO or Board Member who initiated an agenda item may withdraw the item without prejudice before it is deemed to belong to the Board. The agenda item shall be deemed to belong to the Board when the Order of the Meeting has been stated by the Chair. After the Order of the Meeting is stated, the agenda item can only be withdrawn with the consent of the majority of the Board Members present at the meeting.
 - ii) Any Board Member may make a motion to Lay Over any agenda item presented by the CEO or Board Member initiated agenda item. Laying Over an agenda item shall require a majority of the Board Members voting upon the motion and shall be laid over for one meeting; provided, however, that no matter shall be so laid over for more than three (3)

consecutive Board Meetings. The agenda item so deferred shall be published in the proceedings of the Board Meeting..

- i) Votes Required – Recording of Vote. The Board Secretary shall record the Ayes and Noes of the Board Members voting questions pending before the Board. The following establishes a non-exhaustive list for the minimum number of Ayes required for Board approval.
 - i) Actions requiring a majority of full membership:
 - 1) CEO appointment
 - 2) School site selection, textbooks, education apparatus and equipment
 - 3) Establishment of Departments
 - 4) General Counsel appointment and removal
 - 5) Appointment, Promotion, and Discharge of Assistant Attorneys
 - 6) Establishment of Board by-laws and Rules
 - 7) Use of special funds to purchase tax anticipation warrants
 - 8) Resale of tax anticipation warrants
 - 9) Election of Officers of the Board, such as the President and Vice President
 - ii) Actions requiring two-thirds majority of full membership:
 - 1) Establishment of Board Policies
 - 2) Readoption of Board Rules and Policies
 - 3) Repealing, amending, or adding to by-laws, Rules, Policies, and regulations
 - 4) Sale of Real Estate
 - 5) Leases over ten (10) years that the Board enters, renews, or amends
 - 6) Supplemental budget for which the Board increases taxable property
 - 7) Supplemental budget for emergencies
 - 8) Transfers between appropriations
 - iii) Actions requiring three-fourths majority of full membership:
 - 1) Emergency expenditures
 - 2) Increase ceiling of commission paid to licensed real estate broker
 - iv) Actions in this section (i) shall not supersede the minimum number of Ayes needed to pass pursuant to other Rules, federal and state law or regulations, or City of Chicago ordinances.
- j) *Motion to Reconsider.*
 - i) Reconsideration: A motion to reconsider an action taken by the Board can be approved by a majority of the full membership of the Board. The motion can only be made on the day the vote to be reconsidered was taken or, provided the motion to reconsider is included in the Order of Business, at the next Regular Meeting or at any Special Meeting held in the interval. The motion to reconsider must be made by a Board Member who did not vote with the non-prevailing side in the original vote and whose reconsidered vote could change the original outcome. In the case of a tie vote, any Board Member may initiate a motion to reconsider. Any Member can second the motion.
- k) *Motion to Rescind.* A motion to rescind prior action of the Board requires the same requisite votes needed to pass the prior action of the Board, such as majority or two-thirds majority of the Board. The motion to rescind shall be previously noticed to the entire Board. If the motion to rescind passes, the prior action is nullified.
- l) *Line Item Veto.* For any agenda item requesting authority for multiple actions/items/transactions, the Board shall have the right, at its discretion, to strike or decline approval for any one or more action/item/transaction identified on such agenda item without voiding the remainder of the agenda item. Any Board Member may make a motion to line item veto actions/items/transactions within the agenda item. Such motions must be seconded. The Board will proceed to vote on the

agenda item with the line item(s) stricken from the agenda item and shall prevail in accordance with the minimum Ayes needed to pass pursuant to section (i) or as otherwise provided by law or Board Rules.

- m) *Changing a Vote During a Meeting.* During a meeting, excluding any recesses that take the meeting to another day, a Board Member can request to change their vote on a previous item without requiring a motion to reconsider, as long as the change does not change the outcome of the original vote and as long as there is no objection from another Board Member. The request and the change must be duly noted in the minutes of the meeting.
- n) *Abstention from Voting.* Board Members shall abstain and state the basis for the abstention, as to any matter that comes before the Board in which the Board Member might have any economic interest as defined by the Code of Ethics (Policy 503.1) or other conflict of interest that renders the Board Member unable to cast a vote.
- o) *All other Rules of Order.* Unless otherwise specified in this Rule, the Board's conduct of business at Board Meetings shall be governed by the latest edition of Robert's Rules of Order.

[Rescind Board Rule 2-6: Adoption, Amendment, Repeal or Suspension of Rules and Policies and Adopt New Board Rule 2-6: Adoption, Amendment, Rescission, or Suspension of Rules and Policies]

Sec. 2-6. Adoption, Amendment, Rescission, or Suspension of Rules and Policies.

- a) *Generally.* This Rule lays out the processes through which Board Rules and Policies are initiated, developed, amended, rescinded, adopted or suspended.
- b) *Purpose.* Rules and Policies provide direction for how the Board and District should carry out its business. It is necessary, therefore, that policies are regularly reviewed and updated to ensure alignment with the District's goals and priorities, as well as with any related regulations or ordinances. This Rule provides the framework for carrying out this work.
- c) *Adoption, Amendment, Rescission or Suspension of Rules and Policies.* The Board of Education ("Board") enacts Rules and Policies¹ pursuant to 105 ILCS 5/34-19 and such actions have the force of ordinances. Rules and Policies of the Board of Education may only be amended, rescinded² or suspended at a Regular Meeting by a vote of two-thirds of the full membership of the Board. The adoption of Rules requires a majority, and the adoption of Policies two-thirds majority, of the full membership of the Board. Except as provided by subsections (d) and (f) below, adoption, amendment, rescission or suspension must be preceded by the following actions:
 - i) The proposed adoption or amendment of a Rule or Policy or motion for rescission of a Board Rule or Policy has been posted on the District's website for a period of thirty (30) calendar days ("Public Comment Period") with an invitation to the general public to provide public comment.
 - ii) The Board shall authorize the commencement of the Public Comment Period. The authorization shall occur at a Regular Meeting and be authorized by a simple majority of the Board.
 - iii) All public comment received during the Public Comment Period has been published to the general public on the District's website, provided however the comments that reveal confidential or private information or use expletives or defamatory, vulgar or threatening language may be redacted or omitted.
 - iv) All public comment received during the Public Comment Period has been provided to Board members at least ten (10) calendar days prior to final adoption of the proposed new or amended rule or motion to rescind or suspend.
- d) *Interim Rules or Policies and Interim Amendments to Rules and Policies.* The Board may adopt an interim Rule or Policy or amend a Rule or Policy on an interim basis prior to a Public Comment Period and/or before meeting any or all of the prerequisites outlined in paragraphs (c) (i) to (iv) as an interim Rule or Policy to meet legal requirements or other exigent circumstances provided that the interim Rule or Policy shall expire ninety (90) calendar days after adoption unless replaced by a final Rule or Policy.

¹ The Board uses the term "Policy" interchangeably with, and it has the same meaning as the word "regulation[s]", as used in 105 ILCS 5/34-19.

² The Board uses the term "rescind" interchangeably with, and it has the same meaning as the word "repeal", as used in 105 ILCS 5/34-19.

- e) *Form of Rule or Policy Addition, Amendment, or Rescission.* Any and all additions, amendments or rescissions of these Rules and Policies shall specify the chapter and/or section thereof sought to be added, amended or rescinded.
- f) *Suspension of Rules and Policies.* Rules and Policies may be suspended at any Regular Meeting by a majority of the full membership then serving. Any suspension of a Rule or Policy shall be for a specified time period.
- g) *Biennial Readoption.* All Board Rules and Policies must be readopted biennially every other year. Readoption requires two-thirds majority of the full membership of the Board. The General Counsel shall establish guidelines to ensure all Board Rules and Policies are readopted biennially. Such guidelines shall also establish that Rules and Policies be adopted biennially through one of the following three scenarios:
- i) Required Changes, which shall be in accordance with (h) of this Rule.
 - ii) Non-Material Changes, which shall be in accordance with (i) of this Rule.
 - iii) No Changes, which shall be in accordance with (j) of this Rule.
- If the Board does not readopt a Rule or Policy on the timeline set forth in this Rule 2-6, that Rule or Policy shall remain in effect for an additional three (3) months, allowing the Board to consider its review and readoption at their next Regular Meeting.
- h) *Required Changes.* The General Counsel shall establish guidelines for the Rule and Policy amendment, development, and adoption process that are in accordance with this Rule and all other relevant Rules and Policies and other applicable regulations. Such guidelines must include:
- i) A process by which to engage with stakeholders most impacted by the Rule or Policy
 - ii) An equity assessment
 - iii) Comprehensive legal review
 - iv) A Whole Child review, an effort to support students to be healthy, safe, engaged, and academically challenged
- i) *Non-Material Changes.* The General Counsel shall establish guidelines for a waiver of the Public Comment Period for Non-Material Amendments to previously Board-approved Rules or Policies. Waivers can only be authorized for amendments to Rules and Policies and are subject to final adoption by at least two-thirds of the full membership of the Board at a Regular Meeting. Non-Material Amendments shall be limited to the following:
- i) Updates to headers and footers
 - ii) Changes to titles of staff and positions, departments, schools
 - iii) Changes or updates to the names of guidelines or websites referenced within the Rule or Policy
 - iv) Legal or cross references that have been changed since the Rule or Policy adoption
 - v) Changes to format
 - vi) Correcting grammatical, capitalization, punctuation errors, and typos
- j) *No Changes.* The General Counsel shall establish guidelines consistent with the following:
- i) When a Rule or Policy is reviewed biennially pursuant to guidelines referenced in Section (g) and a determination is made that no changes are needed, the Rule or Policy shall be added to the agenda at a Regular Meeting to be considered for readoption by the full Board. The Public Comment Period referenced in (c) (i) to (iv) and requirements set forth in

paragraph (h) of this Rule may be waived for Rules or Policies for which no changes are recommended.

- k) *Initiation Process for Rule or Policy Changes.* Reoption, amendment, rescission or suspension of Rules and Policies outside the Biennial Reoption as defined in section (g) shall be initiated through at least one Initiation Process as defined below:
 - i) If a Rule or Policy needs to be adopted, amended, rescinded, or suspended to be in compliance with federal and state law or regulations or City of Chicago Ordinance, or
 - ii) If the Board and/or District's goals and priorities change such that an adoption, amendment, rescission, or suspension of a Rule or Policy is necessary to achieve the goal or priority of the Board and/or District, or
 - iii) If a Rule or Policy needs to be adopted, amended, rescinded, or suspended to address an Internal Audit finding or Office of Inspector General recommendation.

- l) *Initiation Process for Adoption of New Rules and Policies.* The General Counsel shall establish guidelines for the Initiation Process for New Rules and Policies consistent with the following:
 - i) A process by which to engage with stakeholders most impacted by the rule or policy
 - ii) An equity assessment
 - iii) Comprehensive legal review
 - iv) A Whole Child review, an effort to support students to be healthy, safe, engaged, and academically challenged
 - v) All new Rules and Policies are subject to (c) (i) to (iv)
 - vi) If adopted by the Board, all provisions within this Rule shall apply thereafter.

- m) *Timeline for Implementation.*
 - i) Within three (3) years from the effective date of this Rule, all Board Rules and Policies must have undergone a review process as outlined in section (h), unless the policy was adopted or amended between September 26, 2019 and April 26, 2023.
 - ii) After this three (3) year period, when all Board Rules and Policies have been reviewed, the Biennial Reoption referenced in section (g) will take effect, as will section (i) and section (j).

[Rescind Board Rule 2-7 Annual Adoption of Rules]

Sec. 2-7. Annual Adoption of Rules.

This Rule shall be incorporated into the new Board Rule 2-6.

~~The Board of Education shall re-adopt these Board Rules, and any amendments, modifications, repealers, or suspension thereto, by a vote of two-thirds of the full membership of the Board at its first regular meeting after the start of each fiscal year or at such other times as the Board deems appropriate. If the Board fails to readopt these Board Rules as set forth in this Rule, the existing Rules shall continue in full force and effect.~~

[Rescind Board Rule 2-8, 2-9, 2-10, and 2-14]

Sec. 2-8. Withdrawing Reports and Laying Over Reports.

This Rule shall be incorporated into the new Board Rule 2-5.

~~a. Prior to a vote on any report presented to the Board, the Chief Executive Officer or any other Officer sponsoring the report may withdraw the report from the agenda.~~

~~b. Upon the request of any member, any report presented by any department head or any motion, resolution, order, or Rule presented by any member shall be laid over for one meeting; provided, however, that no matter shall be so laid over for more than three consecutive meetings. The report, motion, resolution, order or Rule so deferred shall be published in the proceedings of the Board of Education.~~

Sec. 2-9. Vote Required - Recording of Vote.

This Rule shall be incorporated into the new Board Rule 2-5.

~~Except as otherwise provided by law or in these Rules, all questions pending before the Board of Education shall be decided by a majority of the members voting upon them, a majority of the entire Board of Education voting. The Ayes and Noes shall be taken and entered of record by the Secretary.~~

Sec. 2-10. Reconsideration.

This Rule shall be incorporated into the new Board Rule 2-5.

~~No motion for a reconsideration of any vote shall be entertained unless such motion shall be made at the meeting at which the vote sought to be reconsidered was taken, or at the next regular meeting thereafter, by any member of the Board of Education who shall have voted with the prevailing side or shall have been absent when the vote was taken. Any member may second the motion.~~

~~Where the Ayes and Noes have not been called on a question, any member may make the motion to reconsider.~~

Sec. 2-14. Line Item Veto.

This Rule shall be incorporated into the new Board Rule 2-5.

~~For any Board Report requesting authority for multiple actions/items/transactions, the Board shall have the right, at its discretion, to strike or decline approval for any one or more action/item/transaction identified on such Board Report without voiding the remainder of the Board Report.~~

[Adopt New Board Rule 2-17: Agenda for Board Meetings]

Sec. 2-17. Agenda for Board Meetings.

- a) *Generally.* This Rule governs the process by which Board Meeting agendas are set.
- b) *Purpose.* To establish uniform standards for agenda-setting and create structure for agendas in order for the Board to make efficient and effective use of the time at Board Meetings.
- c) *Creating the Agenda.* The Board President shall establish the agenda for each Board Meeting.
 - i) The Board President shall use the following process to establish which items of business (resolutions and reports) to include on the agenda.
 - 1) The Board President shall include on the agenda all items of business that are proposed by:
 - i) the Chief Executive Officer;
 - ii) the Chief Education Officer;
 - iii) the Chief Financial Officer;
 - iv) the Chief Operating Officer;
 - v) the Chief Procurement Officer;
 - vi) the General Counsel;
 - vii) the President of the Board; or
 - viii) any Committee of the Board.
 - 2) At any time, the Board President may add any other item of business to the Agenda, if the Board President determines, in their discretion, that the item is either time-sensitive or otherwise involves an emergency.
 - 3) The Board President shall determine which items of business shall be considered in the Closed Session of the Board Meeting, according to applicable law.
 - ii) At each Board Meeting, the Board President may, in their discretion, limit board member participation on any item of business that the Board President has not included on the agenda.
 - iii) Any Board Member may propose an item of business (a resolution or report) for adoption by the Board. The process shall be consistent with the following requirements:
 - 1) The Board Member shall submit the item of business to the Board President in writing; and
 - 2) The Board Member shall submit the item of business to the Board President at least twenty-one (21) calendar days in advance of the Regular Board Meeting, to permit appropriate review and comment by the General Counsel, the Chief Executive Officer, and any other appropriate person; and
 - 3) The Board Member shall submit no more than one (1) item of business per Board Meeting; and
 - 4) The Board President will place the item of business on the agenda for initial consideration by the full Board; and

- 5) If a majority of the Board votes in favor of the business item, the business item shall be assigned to an appropriate committee by the Board President; and
- 6) Once the Board sends an item of business to a Committee, the Committee considers that item of business like any other matter before that Committee.
- 7) Any item of business approved for consideration at a future Board meeting shall be laid over for no more than three (3) consecutive meetings pursuant to Board Rule 2-5.

[Adopt New Board Rule 2-18: Board Member Training, Development, and Continuous Improvement]

Sec. 2-18. Board Member Training, Development, and Continuous Improvement.

- a) *Generally.* This Rule sets forth the practices and procedures for the mandatory training, ongoing professional development for Board Members, and continuous improvement for the entire Board.
- b) *Purpose.* In order for the Board to fulfill its responsibilities, individual Board Members must learn, understand, and practice effective governance principles. A critical step in achieving this goal is the establishment of a comprehensive new Board Member training and professional development program to help Board Members become effective and to promote a high-functioning team. The Board also desires to lead as a united team to the extent possible, while respecting individual Board Member perspectives, and is committed to meeting the unique needs of new Board Members, as well as the ongoing development and continuous improvement of the entire Board. To these ends, this Rule provides the core requirements of a mandatory training, ongoing professional development, and continuous improvement program.
- c) *Board Member Mandatory Training and Responsibilities.*
 - i) Domain A: Board Powers and Duties, which shall include, but not be limited to:
 - i) Board Members must take the Chicago Board of Education Oath of Office at their first public board meeting, and sign and submit the Oath of Office and agreement with Board Operating Procedures Manual in accordance with Board Rule 2-19.
 - ii) Each Board Member must complete training on the Open Meetings Act no later than ninety (90) days after taking the Oath of Office. After completing the training, each Board Member must file a copy of the certificate of completion with the Board Secretary. Training on the Open Meetings Act is only required once.
 - iii) Each Board Member shall receive training on, and be given a copy of, the powers of the Chicago Board of Education granted through state and federal laws and Board Rules and Policies.
 - iv) Each Board Member shall receive training annually on the Board of Education Code of Ethics at a time established by the Board President or designee.
 - v) Each Board Member shall complete the Illinois Mandated Reporter Training annually at a time established by the Board President or designee.
 - vi) Each Board Member shall be provided training on budget and revenues, education theory and governance, governmental relations, school-based management, and state and federal education law and regulations pursuant to 105 ILSC 5/34-3.2. Board Members shall also be provided training regarding trauma-informed practices for students and staff.
 - vii) Additional mandatory trainings as required by the Board President and applicable laws and Board Rules and Policies.
 - ii) Domain B: Board Business, which shall include, but not be limited to:
 - i) Parliamentary procedure in accordance with Board Rule 2-5, the latest edition of Robert's Rules of Order, and other Board Rules, Policies, and procedures established by the Board President.
 - ii) Each Board Member must be given a copy of the latest edition of the Board of Education Board Rules.
 - iii) Each Board Member shall receive training on the agenda preparation and formulation process.

- iv) Each Board Member shall receive training on the latest edition of the Board Operating Procedures Manual referenced in Board Rule 2-19.
 - v) Additional mandatory trainings as required by the Board President and applicable laws and Board Rules and Policies.
- iii) Domain C: Board Member Organizational Responsibilities and Relationships, which shall include, but not be limited to:
- i) Organizational Meeting of the Board of Education, including but not limited to, the election and powers of its officers.
 - ii) Oversight and evaluation of the direct reports of the Board.
 - iii) Each Board Member must complete a training program on personnel dismissals that require Board approval, such as contract principals, tenured teachers, pre-tenured teachers, educational support personnel, paraprofessional and school related personnel, and other personnel decisions. Board Members must complete the training program before participating in a vote on dismissal of personnel.
 - iv) Board Members' role within the appointments to the Appointed Local School Councils (ALSCs) and Local School Councils (LSCs).
 - v) Other trainings as directed by the Board President that support the Board's organizational responsibilities.
- iv) Domain D: District Oversight, which shall include, but not be limited to:
- i) Board and District Goals, Vision, and Strategic Plan
 - ii) School Performance
 - iii) District and School Finance
 - iv) Instructional Program
 - v) Portfolio of school options, such as District, charter, contract, and Options schools
 - vi) District personnel
 - vii) District's approach to, and protocols for, equity and community engagement
 - viii) Immediate decisions before the Board
 - ix) Collective Bargaining Agreements
 - x) Other trainings as directed by the Board President that support District oversight
- v) The Board President may authorize additional trainings to be included in the Board Member Mandatory Training.
- d) *Ongoing Professional Development.*
- i) The Board President or designee shall establish professional development opportunities and resources to support the development of Board Members.
 - ii) All Board Members are encouraged to attend professional development opportunities.
 - iii) The Board President may request a veteran Board Member to mentor a new Board Member.
- e) *Continuous Improvement for the Board.*
- i) The Board President shall establish a formal Board Self-Evaluation annually in February, or at such time as deemed appropriate by the Board President provided an annual Board Self-Evaluation occurs. The Board President may establish additional Board Self-Evaluations as appropriate. Board Self-Evaluations shall provide for the self-evaluation of

practices, procedures, or professional ethics, and be in accordance with Open Meetings Act. The results of the Board Self-Evaluation shall inform the areas for improvement in the ongoing professional development for Board Members and the Board as a collective governing body.

- ii) The Board President shall establish an annual Board Goal-Setting, Monitoring and Evaluation Process in which Board Members, the CEO, and other District officials as deemed appropriate by the CEO, develops, revises, and articulates the District's mission, vision and goals that align to core beliefs and community values set forth by the Board.

f) *Oversight and Compliance.*

- i) Each Board Member is responsible for their own compliance with mandatory trainings.
- ii) The Board President or designee shall maintain on the Board website a log identifying the complete training and development activities of each Board Member participating and completing requirements set forth in this Rule.

[Adopt New Board Rule 2-19: Board Member Expectations and Conduct]

Sec. 2-19. Board Member Expectations and Conduct.

- a) *Generally.* This Rule establishes the expectations and conduct of Board Members while serving on the Board.

- b) *Purpose.* Board Members are public facing leaders of the District who are entrusted with the success of students across the city. This Rule was developed to ensure that community members understand what is expected of Board Members and for all Board Members to know what to expect from one another as they perform their duties and responsibilities. Having these expectations clearly delineated will help build trust among the Board Members and between the Board and stakeholders within the District.

- c) *Oath of Office.*
 - i) Prior to taking a seat on the Board of Education, Board Members shall take the Chicago Board of Education Oath of Office that provides the following:

I, (name of Board Member), do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of the City of Chicago, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and all applicable federal and state laws, to the best of my ability.

I further swear that:

I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;

I shall encourage and respect the free expression of opinion by my fellow Board Members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board Member has no legal authority as an individual and that decisions can be made only by a vote at a public board meeting;

I shall abide by decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

I shall abide by the Board of Education Operating Procedures Manual and Board Rules and Policies;

I shall avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my Board membership for personal gain or publicity;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Chicago Public Schools;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as a key advocate on behalf of students and our community's schools to advance the vision for Chicago Public Schools; and

I shall strive to work together with the Chief Executive Officer (CEO) to lead the school district toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of student learning and well-being, as well as healthy, safe,

engaging, and academically challenging school experiences, that prepare each student for college, career, and civic life.

- ii) Administration of the Oath of Office:
 - 1) Each Board Member must sign and submit the Oath of Office to the Board Secretary by the first day of the term to which the Board Member is appointed or elected.
 - 2) Each Board Member who is taking office shall either read the Oath during an open meeting and swear or affirm to follow it as indicated in the Oath, or a group of Board Members or entire Board may take the Oath simultaneously.
 - 3) The Oath shall be administered at an open meeting by the Board President, Secretary of the Board, or a designee.

d) *Board Operating Procedures Manual.*

- i) The Board shall develop a Board Operating Procedures Manual that outlines for Board Members both the work of the Board and how to carry out that work.
- ii) The Board Operating Procedures Manual will be reviewed and updated by the Board on an annual basis and within thirty (30) calendar days of the annual Board Self-Evaluation pursuant to Board Rule 2-18.
- iii) Board Members will review the Board Operating Procedures Manual during orientation, and will acknowledge in writing that they have been trained on and will agree to abide by the Manual during their tenure.

e) *Monitoring and Oversight. The Board shall maintain on the Board website each Board Member's signed and submitted Oath of Office.*

[Adopt New Board Rule 2-20: Board Member Removal from Office]

Sec. 2-20. Board Member Removal from Office.

- a) *Generally.* This Rule sets forth the processes through which the Board can take action in the event that Board Member removal is deemed necessary.
- b) *Purpose.* The Board is one body composed of individual Board Members. In order for the Board to carry out its mission and responsibilities as a whole, it requires that all Board Members fulfill their individual duties. This Rule allows for the Board to take action in cases where individual Board Members have failed to do so either through acts or omissions.
- c) The Board may adopt a formal resolution petitioning the Mayor for removal of an appointed Board Member, or petitioning the States' Attorney for prosecution of any Board Member, when the Member, acting in an official capacity, or in a capacity as a special government agent, commits any of the following acts:
 - i) Failure to Act. Intentionally or recklessly fails to perform any mandatory duty as required by law, including, but not necessarily limited to:
 - 1) Refusal to cooperate with an investigation conducted by the Office of Inspector General, pursuant to 105 ILCS 5/34-13.1(d);
 - 2) Failure to comply with the Abused and Neglected Child Reporting Act, 325 ILCS 5/1 *et seq.*;
 - 3) Failure to cooperate with the Board's efforts to obtain criminal history records check and a Statewide Sex Offender Database, pursuant to 105 ILCS 5/34-18.5(d);
 - 4) Failure to file a Statement of Economic Interest, pursuant to Art. XIII, Sect. 2 of the Illinois Constitution and the Illinois Governmental Ethics Act, 5 ILCS 420/3A, *et seq.*;

or,
 - ii) Forbidden Acts. Knowingly performs an act which they know is forbidden by law to perform, including but not necessarily limited to:
 - 1) Conviction for a felony, bribery, perjury of an infamous crime, as defined by 5 ILCS 280/1;
 - 2) Holding an interest in a contract with the Board that is inconsistent with the terms of 105 ILCS 5/10-9, *et seq.*;
 - 3) Disclose confidential information pertaining to a student in violation of the Illinois Student School Records Act, 105 ILCS 10/1, *et seq.*, and/or the Federal Educational Rights Protection Act, 20 U.S.C. § 1232g;
 - 4) Violation of the Article 29 of the Election Code of the State of Illinois, 10 ILCS 5/29-1, *et seq.*;
 - 5) Willful violation of 105 ILCS 5/34-43 through 34-51, as prohibited by 105 ILCS 5/34-52;

or,
 - iii) Self Dealing. With intent to obtain a personal advantage for themselves or another, they perform an act in excess of their lawful authority;

or,

- iv) Bribery. Solicits or knowingly accepts for the performance of any act a fee or reward which they know is not authorized by law. This provision is inclusive of, but not necessarily limited to, violations of the following provisions of the Illinois Criminal Code: 720 ILCS 5/33-1 through 33-7, 720 ILCS 5/29-1 and 720 ILCS 5/29A-1.

- d) In the event that the Board determines that a Board Member has violated this Rule, the Board shall adopt a resolution either (a) recommending that the Mayor remove the Board Member from the Board (for any Board Member that is serving by appointment of the Mayor), or (b) referring the matter to the Cook County State's Attorney and Office of the Attorney General. To adopt such a resolution, two-thirds of the members of the Board must vote in favor of it.

[Adopt New Board Rule 2-21: Legislative Agenda]**Sec. 2-21. Legislative Agenda.**

- a) *Generally.* This Rule sets forth the practices and procedures for setting and pursuing the District's legislative agenda.
- b) *Purpose.* The Board will represent the District's interests in legislative action to promote the welfare of public education in Chicago Public Schools or will direct those interests to be represented through the CEO or a designee. As a public entity, the Board must operate within the bounds of state and federal laws affecting public education. To effectively meet these responsibilities to the public and students of the District, the Board and CEO will work vigorously for the passage of new laws designed to advance the values and goals of our District and community, and for the repeal or modification of existing laws that impede these values and goals. To achieve these goals, the CEO will periodically study, discuss, and weigh the merits of pending legislation for the purpose of establishing the district's official position. When established, these official positions will be the position of the District in the legislative process.
- c) *CEO Responsibilities.*
 - i) Develop and present to the Board at the January Regular Meeting a legislative agenda for upcoming legislative sessions that is consistent with the furtherance of the District's strategic plan, goals, and priorities. The legislative agenda may include broad goals and priorities for upcoming legislative sessions and/or specific legislative items. Upon approval of a majority of the Board at a Regular Meeting, these positions will become the official position of the District in the legislative process.
 - ii) In the cases when the District must respond to unforeseen legislation, which includes legislation that affects the Board's ability to advance the legislative agenda in c(i) or the general welfare of the District, the Board delegates the responsibility to the Board President and CEO to make a determination as to the District's position provided the position is not in conflict with the legislative agenda in c(i).
 - iii) Set aside time with the Board throughout the year to discuss the legislative matters whenever the need arises as determined by the Board President and/or CEO.
 - iv) Support and work for legislation that promotes quality education within Chicago Public Schools.
 - v) Stay informed of pending legislation.
 - vi) Actively communicate concerns and make the Board's position known to elected representatives at the local, state, and national levels by regular contact with the local, state, and federal elected officials and entities whose decisions affect the welfare of public education in our District.
 - vii) Seek adequate funding for schools and full funding for state and federally mandated programs.
 - viii) Respond appropriately to requests for legislative proposals, comments on legislative proposals, and development of priority positions.

d) *Board Member Responsibilities.*

- i) Inform the public of its legislative priorities and outcomes of its legislative efforts annually at a time and means as determined by the Board President.
- ii) Designate Board Members to serve as the Board's legislative representatives with associations and organizations that promote the legislative agendas of public education.
- iii) Accept the consensus of the Board with respect to the annual legislative agenda pursuant to this Rule and legislative positions taken by the CEO in pursuit of that agenda.

e) *Oversight and Compliance.*

- i) Board Members and the CEO, individually or as members of professional organizations, will not represent positions conflicting with the District's on legislative matters on behalf of the Board or the District, unless it is made clear that such representation is not the official position of the District.
- ii) The Board reserves the right to censure Board Members who are not compliant with this Rule. A censure shall pass with two-thirds full membership of the Board voting in favor.

CHAPTER V: FINANCIAL RULES

[Rescind Board Rule 5-4: Report Condition of Finance and Adopt New Board Rule 5-4: Financial Oversight and Transparency]

Sec. 5-4. Financial Oversight and Transparency.

- a) *Generally.* This Board rule sets forth the requirements for financial reporting and forecasting.
- b) *Purpose.* The Board recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.
- c) *Reporting and Forecasting.*
 - i) **Current Fiscal Year:** On a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.
 - ii) **Budget Forecast:** No later than the Board approval of the budget each year, the CEO shall publish and submit to the Board a Five-Year Budget Forecast Report, which shall include a five (5) year forecast of General Fund revenues and expenditures, including appropriation for the current fiscal year and any additional information as requested by the Board.
- d) *Transparency and Monitoring.*
 - i) Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.
 - ii) The Board Secretary shall make available on the Board's website all reports filed and received by the Board pursuant to this Rule.

April 26, 2023

**AMEND BOARD RULE 4-15 WITH RESPECT TO
BEREAVEMENT LEAVES WITHOUT PAY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board hereby amend Board Rule 4-15 as set forth below. This change will include new rights under the Family Bereavement Leave Act (FBLA) under the Illinois Department of Labor.

Sec. 4-15. Other Leaves without Pay. The Chief Executive Officer or his/her designee may grant leaves without pay to eligible employees as set forth in this Rule without Board action and shall report all such leave in his/her quarterly workforce planning report to the Board. The Chief Executive Officer or his/her designee shall establish procedures for applying for unpaid leaves under this Rule, which may include additional procedural eligibility criteria. Employees granted leaves under this Rule shall continue to be eligible to participate in employee health and dental benefit plans, provided that they pay any required employee premium contributions to maintain those benefits. Nothing in this Rule shall be construed to grant a contract principal a leave of absence beyond the termination date of the contract principal's contract or to extend the termination date of the principal's contract.

g. *Family Bereavement Leave Act (FBLA).* The Chief Executive Officer or the designees shall grant employees, other than substitute teachers, and part time/seasonal employees, FBLA leave. The Family Bereavement Leave Act (FBLA) requires employers to provide employees up to 10 workdays of unpaid leave annually to grieve the death of "any covered family member." Covered family member means an employee's child, stepchild, spouse, domestic partner, sibling, parent, stepparent, mother-in-law, father-in-law, grandchild or grandparent. Some of these covered family members may qualify for paid Bereavement Leave under Board Rule Sec. 4-14, b.

The FBLA leave may be taken to:

- Attend the funeral or alternative to a funeral of a covered family member.
- Make arrangements necessitated by the death of a covered family member.
- Grieve the death of a covered family member;

Be absent from work on 10 days of unpaid leave due to:

- A miscarriage.
- An unsuccessful round of intrauterine insemination or an assisted reproductive technology procedure (e.g., artificial insemination or embryo transfer).
- Failed adoption match or an adoption that is not finalized because it is contested by another party.
- Failed surrogacy agreement.
- A diagnosis that negatively impacts pregnancy or fertility.
- A stillbirth.

Employers may request reasonable documentation that a covered event has occurred but not on the category or particulars. If an employee has exhausted leave permitted under the FMLA, the FBLA does not grant the right to additional leave.

h. *Tenured Teachers' Pension Office Employment Leave.* Upon application by the Chicago Teachers' Pension Fund, the Chief Executive Officer or designee may grant an unpaid leave of absence to tenured teachers to accept appointments to full-time positions with the Chicago Teachers' Pension Fund. As condition of such leave, the Chicago Teachers' Pension Fund must agree to pay the cost of maintaining any benefits for the employee. Upon termination of the leave, employees shall be treated as laid off employees and afforded the rights and benefits provided in the applicable Board's layoff policies.

i. *Family Military Leave of Absence.* The Chief Executive Officer or designee may grant an unpaid family military leave of absence of up to thirty (30) calendar days to an employee who: 1) is the spouse or parent

of any person called to military service for a period of more than thirty (30) calendar days pursuant to orders of the Governor of the State of Illinois or the President of the United States, 2) has been employed by the Board for at least twelve (12) months, and, 3) has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave. Employees who request unpaid family military leave for five (5) or more consecutive work days must make their request for the leave fourteen (14) days prior to the commencement of the leave; employees who request unpaid family military leave for less than five (5) consecutive work days shall make their request as soon as practicable. Upon termination of the leave, the employee shall be restored to the position held by the employee prior to commencement of the leave or to a position with equivalent seniority status, employee benefits, pay and other terms and conditions of employment, unless the employee would not have maintained his/her position regardless of the leave. The Chief Executive Officer or designee shall establish procedures and requirements for applying for leaves, including requirements for submission of certification from the proper military authority to verify the employee's eligibility for the family military leave and procedures for return of employees at the conclusion of the family military leave.

Approved for Consideration:

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Benjamin Felton
Acting Chief Talent Officer

Approved for Consideration:

DocuSigned by:

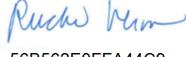
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Bogdana Chkoumbova
Chief Education Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Ruchi Verma
General Counsel

April 26, 2023

**AMEND SECTION 3-2 AND CHAPTER VII OF THE BOARD RULES CONCERNING
PROCUREMENT AND CONTRACTING**

THE GENERAL COUNSEL RECOMMENDS:

That the Board amend Section 3-2 and Chapter VII of the Board Rules concerning Procurement and Contracting. Upon adoption of the attached amended Rules, any references to the prior Board Rule in Board rules, policies, guidelines or procedures shall be deemed to constitute reference to the new Board Rule text as described in the disposition table below:

Current Section Title	New Section Title	Description of Revision/Disposition
3-2 Law Department.	N/A	Increases authority delegated to the General Counsel for legal settlements from \$50K to \$100K. Requires General Counsel to report delegated authority activity on Chief Procurement Officer's ("CPO") monthly report.
7-1 Purchasing and Contracting for Supplies, Materials, Work and Services.	N/A	Revises existing Rule 7-1(d) to allow the CPO to establish guidelines to address special procurement required by federal or other grants. Establishes new Rule 7-1(e) that permits the CPO to create a pre-approved list of goods and services not adaptable to competitive procurement.
7-2 Competitive Solicitations for Biddable Items.	N/A	Increases CPO purchasing authority from \$150,000 to \$500,000.
7-3 Competitive Solicitations for Non-Biddable Items.	N/A	Revises existing Rule 7-3(b)(i) to increase the maximum contract value subject to Chief Procurement Officer Request (CPOR) competitive process from \$150,000 to \$250,000; Replaces existing Rule 7-3(b)(ii) to provide that contracts valued between \$250,001 to \$500,000 must be awarded pursuant to a duly advertised competitive process and may be executed by the CPO; Replaced existing Rule 7-3(b)(iii) to provide that contracts valued over \$500,000 must be awarded pursuant to a duly advertised competitive process and must be approved by the Board.

Current Section Title	New Section Title	Description of Revision/Disposition
7-4 Substitute Competitive Solicitations for Certain Purchases.	N/A	Conforms language to CPO's increased purchasing authority; provides that Board approval is required for contracts valued over \$500,000 per year.
7-5 Emergency Expenditures.	N/A	Removes reference to the Chief Administrative Officer. Miscellaneous clarifying revisions.
7-6 Single and Sole Source Contracts and Purchases.	N/A	Increases sole source contracting authority delegated to the CPO from \$75,000 to \$500,000. Consolidates authority to execute contracts valued up to \$500,000 under Rule 7-6(d) to the Chief Executive Officer ("CEO") and Chief Education Officer ("CEdO"), consistent with Section 7-13. Establishes Rule 7-6(d)(iv), delegating authority to the CEdO to execute contracts valued up to \$500,000 per year for placement of students at external facilities pursuant to an Individualized Education Program. Miscellaneous clarifying revisions.
7-7 Purchase Order Limitations	N/A	Increases value of transactions that may be memorialized by Purchase Order from \$75,000 to \$250,000.
7-8 Deposits, Bid Bonds, Performance and Payment Bonds	N/A	Miscellaneous clarifying revisions.
7-9 No Obligation to Award Contract.	N/A	No recommended language changes.
7-10 Expenditures - Prequalified Vendors	N/A	No recommended language changes.
7-11 Strategic Sourcing	N/A	Miscellaneous clarifying revisions.
7-12 President and Secretary to Execute Contracts and Leases.	7-12 Execution of Contracts, Leases and Other Documents.	Renames section 7-12.

Current Section Title	New Section Title	Description of Revision/Disposition
		<p>Clarifies Board President, Secretary, General Counsel, and Officers' signatory authority for various contracts.</p> <p>Adds provisions authorizing the use of electronic transactions and electronic signatures.</p>
7-13 Delegation of Authority to Act.	N/A	<p>Uniformly increases Officers' authority to align with rule changes.</p> <p>Increases CEO authority to execute education-related contracts authorized under Rule 7-4 and 7-6 to \$500,000.</p> <p>Increases the Chief Operating Officer's ("COO") authority to execute leases where Board is a tenant to \$250,000.</p> <p>Authorizes the COO to execute no-cost agreements regarding non-disclosure, confidentiality and network access.</p> <p>Increases CEdO authority to execute education-related contracts authorized under Rule 7-4 and 7-6 to \$500,000.</p> <p>Expands CEdO authority to include internship and fellowship agreements.</p> <p>Increases CPO's authority to execute contracts valued up to \$500,000 for biddable and non-biddable items, and for sole or single source contracts.</p> <p>Addresses limitations on extensions in alignment with the City of Chicago Procurement Task Force recommendations.</p> <p>Authorizes CPO to use innovative (i.e., electronic) procurement methods provided they are competitive and in the best interest of the Board.</p> <p>Increases General Counsel authority to enter licensing agreements valued at \$10,000.</p>

Current Section Title	New Section Title	Description of Revision/Disposition
		<p>Recognizes General Counsel authority to enter settlements in alignment with Rule 3-2.</p> <p>Removes references to "Chief Administrative Officer" and moves former Chief Administrative Officer authority under COO.</p> <p>Deletes section 7-13(i) to create new Rule 7-14 described below.</p>
7-13 (j) Delegation of Authority to Act.	7-14 Board Oversight of Procurement - Officer Accountability and Reporting on Delegated Authority.	<p>Creates new Rule 7-14, based on historical requirements under Rule 7-13(i).</p> <p>Describes Board oversight of procurement.</p> <p>Requires rolling 12-month purchasing plan that includes projected cost, solicitation type, MBE/WBE requirements and reporting requirements of the CPO.</p> <p>Reserves the Board's right to request Board review of any proposed transaction at least two months prior to a contract is awarded.</p> <p>Requires the CPO to report to the Board regarding contracts awarded without Board approval.</p>

Respectfully Submitted: 

DocuSigned by:

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Ruchi Verma
General Counsel

CHAPTER III: ADMINISTRATIVE ORGANIZATION

Sec. 3-2. Law Department. The General Counsel shall have charge and control, subject to the approval of the Board of Education, of the Law Department and of all litigation, legal questions, and such other legal matters as may be referred to the department by the Board of Education or by the Chief Executive Officer. The General Counsel shall have authority to issue legal opinions, to bring actions on behalf of the Board, to take any actions required by law and to settle any matter before the Law Department, including, but not limited to, federal and state court cases, administrative enforcement agency cases, workers' compensation claims, employment issues, and contract disputes, for a sum up to and including ~~\$50,000~~ \$100,000, without Board approval. The General Counsel shall report ~~any all settlements in excess of \$40,000~~ for sums that are less than \$100,000 to the Board ~~in an appropriate manner on a monthly basis as part of the Chief Procurement Officer's delegated authority report under Section 7-14(c) of this Chapter.~~ The General Counsel shall also review all contracts, bonds, and leases subject to the exceptions noted in Section ~~7-157-13~~ 7-157-13 herein.

Assistants and Deputies General Counsel shall work under the direction and supervision of the General Counsel and are expressly prohibited from performing legal work for or undertaking legal representation of any person or entity other than the Board of Education. Violation of the prohibition against outside practice by an Assistant or Deputy General Counsel shall constitute cause for immediate dismissal from employment.

CHAPTER VII: PROCUREMENT & CONTRACT RULES

Sec. 7-1. Purchasing and Contracting for Supplies, Materials, Work and Services

(a) *Generally.* This Chapter sets forth the rules and procedures for purchasing of supplies, materials and work for the Board of Education of the City of Chicago (the "Board"), including all departments, offices and schools. It is derived from the requirements of the Illinois School Code and other applicable statutes and regulations. It sets forth required competitive and non-competitive purchasing procedures and the required forms of contract with vendors, contractors and suppliers.

(b) *Purchasing Limitations.* No purchases, including purchases made using school internal accounts, shall be made except as provided in these Rules. Only officers or employees expressly authorized by these Rules shall make purchases on behalf of the Board or enter into any contract of purchase, verbal or written, including a purchase order, for any apparatus, equipment, supplies, service, repairs, goods, wares or merchandise of any kind or description, or accept any of them on approval or otherwise. During a fiscal year, no officer or employee of the Board shall expend or contract to be expended any money, or incur any liability, or enter into any contract without an appropriation therefor, or in excess of: (a) the amount appropriated in the budget; (b) the amount authorized in a Board Report; (c) the amount authorized by an Officer pursuant to the exercise of their delegated authority; or (d) the compensation amount stated in the contract.

Except as otherwise provided in these Rules, all purchases for any dollar amount require a Purchase Order obtained consistent with these Rules and applicable law. The Purchase Order must be issued prior to order or receipt of goods or services. Any contract, verbal or written, made in violation of this section is void as to the Board.

(c) *Ineligible Vendors, Contractors or Suppliers.*

- (i) No person or business entity shall be awarded a contract if that person or business entity:
 - (1) has been convicted of bribery or attempting to bribe a public officer or employee of the Board, the State of Illinois or any other public entity, in that officer or employee's official capacity;

- (2) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise;
- (3) has made an admission of guilt of such conduct described above which is a matter of record but has not been prosecuted for such conduct;
- (4) has engaged in Bid Stringing (as defined in 720 ILCS 5/33E-2(i-5)), which also includes any knowing attempt to divide or plan procurements to avoid the use of competitive procedures;
- (5) has engaged in Bid Rigging (as defined in 720 ILCS 5/33E-3);
- (6) has engaged in Bid Rotating (as defined in 720 ILCS 5/33E-4); or
- (7) has been debarred by consent or involuntarily by the Board or by another public agency.

- (ii) For purposes of this section, where an official, agent or employee of a business entity has committed such conduct described above on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity shall be chargeable with the conduct. Bid Stringing, Bid Rigging and Bid Rotating are prohibited.
- (iii) Ineligibility under ~~s~~Section 7-1(c)(i)(1) through (6) shall continue for three years following such conviction, admission of guilt or determination that the person has engaged in bid stringing, rigging or rotating.

(d) *Purchasing Guidelines.* The Chief Procurement Officer (“CPO”) is authorized to establish procurement guidelines to ensure the effective implementation of the procurement rules contained in this Chapter VII and to address special procurement required by federal or other grants. The Guidelines shall be published on the Board’s public facing web-site.

(e) *Goods and Services Not Adaptable to Competitive Procurement Methods.* The CPO shall pre-approve certain categories of goods and services which have been deemed not to be adaptable to competitive procurement procedures, including but not limited to public utility costs, airfare, conference or seminar attendance, advertising, and/or marketing services. Such purchases shall be authorized under this rule without a requisite procurement process.

Sec. 7-2. Competitive Solicitations for Biddable Items.

(a) *Contracts and purchases that must be made pursuant to a competitive bid solicitation (“Biddable Items”).* Except as provided under ~~s~~Sections 7-2(c) (Non-Biddable Items), 7-3 (Competitive Solicitation for Non-Biddable Items), 7-4 (Substitute Competitive Solicitations for Certain Purchases) and 7-5 (Emergency Expenditures), all contracts for the purchases of supplies, materials or work in excess of \$25,000 shall be awarded to the lowest, responsive and responsible bidder who has conformed to advertised specifications, terms of delivery, quality and serviceability, after due advertisement, which includes at minimum, one (1) public notice published in a newspaper of the district at least ten (10) days before the due date of the bid.

(b) *Competitive bid solicitation procedures.*

- (i) All competitive bids for contracts in excess of \$25,000 must be sealed by the bidder and must be opened by a member or employee of the Board at a public bid opening at which the contents of the bids must be announced. The CPO may provide for an electronic process for accepting and opening competitive bids in accordance with the Illinois School Code. Each bidder shall receive at least three (3) days’ notice of the time and place of the bid opening. If the stated bid opening day falls upon a holiday as established by the Rules of the Board, the time for receipt and opening of bids shall automatically be continued to the next business day at the same hour.

- (ii) Whenever the bids are opened and announced, a copy of the aggregate bid prices by category proposed by each bidder shall be publicly posted by the CPO not later than four (4) days following the day on which bids are opened.
- (iii) Bid solicitations for contracts and contracts and purchases based on bids between \$25,001 and ~~\$150,000~~\$500,000 per year must be approved by the CPO. All contracts and purchases of Biddable Items in excess of ~~\$150,000~~ \$500,000 per year must be approved by the Board.

(c) *Contracts and purchases that are exempt from competitive bid solicitations ("Non-biddable Items")*. In accordance with 105 ILCS 5/10-20-21, the following contracts and purchases do not require bidding and are not subject to the bidding procedures in ~~s~~Section 7-2(b) (and any additional contracts in the event 105 ILCS 5/10-20-21 is amended):

- (i) contracts costing \$25,000 or less per year;
- (ii) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part;
- (iii) contracts for the printing of finance committee reports and departmental reports;
- (iv) contracts for the printing and engraving of bonds, tax warrants and other evidences of indebtedness;
- (v) contracts for the purchase of perishable foods and perishable beverages;
- (vi) contracts for the purchases of materials and work that have been awarded to the lowest responsible bidder after advertisement, but due to unforeseen revisions, not due to the fault of the contractor for materials and work, must be revised causing expenditures not in excess of 10% of the contract price;
- (vii) contracts for the maintenance or servicing of, or provision of repair parts for, equipment, where such contracts are made with the manufacturer or authorized service agent of that equipment, and the provision of parts, maintenance or servicing can best be performed by the manufacturer or authorized service agent;
- (viii) purchases and contracts for the use, purchase, delivery, movement or installation of data processing equipment, software or services and telecommunications and interconnect equipment, software and services;
- (ix) contracts for duplicating machines and supplies;
- (x) contracts for the purchase of natural gas when the cost is less than that offered by a public utility;
- (xi) purchases of equipment owned by some entity other than the district itself;
- (xii) contracts for repair and maintenance, remodeling, renovation or construction or a single project involving an expenditure not to exceed \$50,000 and not involving a change or increase in the size, type or extent of an existing facility;
- (xiii) contracts for goods or services procured from another governmental agency;
- (xiv) contracts for goods or services which are economically procurable from only one (1) sources, such as for the purchase of magazines, books, periodicals, pamphlets and reports and for

utility services such as water, light, heat, telephone or telegraph;

- (xv) where funds are expended in an emergency and such emergency expenditure is approved by $\frac{3}{4}$ of the members of the board;
- (xvi) State master contracts authorized under 105 ILCS 5/28A-5, et seq.; and,
- (xvii) contracts providing for the transportation of pupils, which contracts must be advertised.

Sec. 7-3. Competitive Solicitations for Non-Biddable Items.

(a) Non-biddable Items costing \$25,000 or less do not require a competitive solicitation.

(b) Except as provided in Sections 7-4 (Substitute Competitive Solicitations for Certain Purchases), 7-5 (Emergency Expenditures) and 7-6 (Single and Sole Source Contracts and Purchases), all Nonbiddable Items with a cost in excess of \$25,000 shall be purchased or contracted after a competitive procurement process as follows:

(i) Level One: All purchases of Non-biddable Items between \$25,001 and \$250,000, per year, shall be awarded pursuant to a procurement process whereby at least three (3) written price quotations are submitted to and evaluated by the CPO and awarded by the CPO to the most responsible and responsive proposer(s) with competitive pricing or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations. Good faith competitive solicitations that do not yield three (3) legitimate price quotations may be deemed to satisfy the procurement process requirements of this section at the discretion of the CPO;

~~(ii) Level Two: All purchases of Non-biddable Items between \$150,001 and \$250,000 must be approved by the Board and awarded pursuant to a procurement process whereby at least three (3) written proposals with price quotes are submitted to and evaluated by the CPO and are awarded to the most responsible and responsive proposer(s) with competitive pricing, or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations. Good faith competitive solicitations that do not yield three (3) legitimate price quotations may be deemed to satisfy the procurement process requirements of this section at the discretion of the CPO; and~~

~~(iii) Level Three: All purchases of Non-biddable Items costing between \$250,001 and \$500,000 per year must be approved by the Board and awarded by the CPO pursuant to a duly advertised request for proposals/qualifications issued by the CPO or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations; and,~~

(iii) Level Three: All purchases of Non-biddable Items costing more than \$500,000 per year must be approved by the Board and awarded pursuant to a duly advertised request for proposals/qualifications issued by the CPO or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations.

Sec. 7-4. Substitute Competitive Solicitations for Certain Purchases.

(a) *Charter and Contract School Solicitations.* Charter School and Contract School charters and contracts shall be made only after an annual competitive process determined by the Chief Executive Officer. Charter School and Contract School renewals shall be determined in accordance with processes determined by the Chief Executive Officer.

(b) *Piggy-back On Other Public Entity Procurements.* The CPO is authorized to approve the purchase of Non-biddable Items and Biddable Items based on contracts between another governmental entity and its respective vendors (the "Reference Contract"), subject to the following conditions:

(i) The procurement process used to form the Reference Contract shall substantially comply with the competitive procurement requirements of these Rules and shall comply with all legal obligations applicable to the Board.

(ii) A separate contract between the Board and the governmental entity's vendor that includes all of the material terms in the Reference Contract shall be executed prior to any purchases. The contract entered into between the Board and the vendor may contain:

(1) pricing or compensation terms equivalent to, or more favorable to the Board than those contained in the Reference Contract;

(2) a period of duration or term which may vary from the term of the Reference Contract;

(3) a remedial program for minority and women-owned business enterprise participation in goods and service terms equivalent or more favorable to the Board than those contained in the Reference Contract;

(4) such additional provisions as the CPO determines to be in the best interests of the Board; or,

(5) such insertions to or deletions from the Reference Contract as are required by law or regulation applicable to the Board.

(iii) All purchases pursuant to this subsection must be approved by the CPO and require a contract, and those purchases over ~~\$150,000~~ \$500,000 per year require Board approval. The contract between the Board and the governmental entity's vendor is subject to the review and approval of the General Counsel.

(c) *Other Education-related Procurement Processes Mandated by Statute or Regulation.* Other education-related expenditures subject to statutory or regulatory procurement procedures outside the scope of these Rules shall be made in accordance with those procedures, including, but not limited to engagement of Illinois State Board of Education certified special education providers who are providing specialized services as mandated by the Individuals with Disabilities in Education Act.

(d) *Textbooks and Instructional Materials with Favored Pricing.* Purchases of textbooks and instructional materials are subject to the favored pricing obligations set out in 105 ILCS 5/28-1, et seq., and therefore the procurement rules set out in Section 7-2 or 7-3 shall not apply to such purchases. Suppliers of textbooks and instructional materials shall file a sworn statement annually with the CPO attesting that prices charged to the Board for textbooks and instructional materials are the lowest net prices for such materials as charged elsewhere in Illinois and in the United States. Suppliers charging higher prices in violation of their sworn statements are subject to penalties which include, but are not limited to, rebates for pricing overages. The Chief Education Officer may establish lists of recommended textbooks and instructional materials and provide guidelines for the selection and purchase of textbooks and instructional materials.

(e) *Purchases of Non-Biddable and Biddable Items through the Illinois School Purchasing Network or Government Purchasing Cooperative Contracts.* The CPO is authorized to approve the purchase of Non-biddable Items and Biddable Items through contracts (a) authorized under the Illinois School Purchasing Network in accordance with Article 28A of the Illinois School Code, or (b) procured from another governmental agency and offered by or through a government purchasing cooperative in which the

contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. Any expenditure over ~~\$150,000~~ \$500,000 per year further requires Board approval. For all such purchases, the CPO and the General Counsel shall also identify the method of purchase and contract requirements pertinent to the transaction. The contract between the Board and the Illinois School Purchasing Network, the government purchasing cooperative or their authorized vendor is subject to the review and approval of the General Counsel.

7-5. Emergency Expenditures.

- (a) An emergency shall be determined when, in the judgment of the CPO:
- (i) it is necessary to make repairs and alterations, and purchase equipment, services or supplies (collectively, "Emergency Expenditures");
 - (ii) The Emergency Expenditures are necessary as a result of circumstances which call for immediate action (the "Conditions Precedent"); and,
 - (iii) the Conditions Precedent are a result of fire, accident, threat to the health, safety, security of individuals or other conditions, and such action is necessary to prevent material loss or damage to property, bodily injury or loss of life of the occupants of the Board's buildings and third parties who may be present in its buildings or on its premises, to prevent interference with school sessions or to protect the health, safety, security or well-being of students, staff or third parties ("Emergency Condition(s)").
- (b) In order to obtain approval of an Emergency Expenditure, the following steps must be taken:
- (i) obtain the verbal or written approval of the Chief Executive Officer, Chief Education Officer, ~~Chief Administrative Officer~~, Chief Operations Officer or such other chief officer charged with authority over the Conditions Precedent;
 - (ii) obtain the verbal or written approval of the CPO;
 - (iii) after the work has been completed, the purchases have been made or the services have been rendered to the satisfaction of the appropriate Department, complete a Request to Approve Emergency Expenditure on a form approved by the CPO (the "Emergency Request Form");
 - (iv) obtain the verification of the appropriate chief officer on the Emergency Request Form; and,
 - (v) have the Emergency Request Form signed by the CPO.
- (c) If an Emergency Condition occurs after business hours, on a weekend, on a holiday or at any other time when the appropriate chief officer and the CPO cannot be contacted, each other appropriate Chief Officer of the Board, or their respective designee, has the authority to take the necessary action at ~~his/her~~ their own discretion. The foregoing authority is limited to the minimum expenditure of funds necessary to stabilize an Emergency Condition and protect persons and property from further harm. After the Emergency Request Form has been completed, the CPO shall prepare a Board Report and obtain approval of the Emergency Expenditure by a $\frac{3}{4}$ vote of the Board.

Sec. 7-6. Single and Sole Source Contracts and Purchases.

- (a) *Single and Sole Source Committee.* The CPO shall form and maintain a sole and single source purchasing committee consisting of representatives from multiple departments (a "Single/Sole Source Committee") to review and advise the CPO on whether requests to make non-biddable contracts in excess of \$25,000 per year from a sole source or single source meet the criteria for single or sole source purchases. The General Counsel or ~~his/her~~ designee shall advise the Committee. Sole source or single source agreements described in subsection (d) of this Rule do not require review by Single/Sole Source Committee.
- (b) *CPO Authority.* Sole and Single Source Contracts determined to meet the criteria for a sole or single

source contract may be approved by the CPO in amounts up to ~~\$75,000~~ \$500,000 per year or by the Board in amounts in excess of ~~\$75,000~~ \$500,000 per year, provided that the following process has been followed:

- (i) The Single/Sole Source Committee has determined by a majority vote of its members conducted by secret ballot that the requested contract or purchase meets the criteria for a sole or single source purchase or contract;
- (ii) The CPO determines that the requested contract meets the criteria for a sole or single source purchase or contract;
- (iii) A notice of an intent to enter a sole or single source contract or purchase has been posted on the Board's public-facing website for a period of at least three (3) calendar weeks prior to approval; and,
- (iv) No vendor or supplier has presented a valid claim, as determined by the Single/Sole Source Committee, that it has provided a similar scope of services, work, supplies or materials in the past and has the capacity to do so now. If a valid claim has been submitted, as determined by the Single/Sole Source Committee, then the CPO shall require that the competitive process commence to award the contract for the work.

(c) *Criteria for Awarding a Sole or Single Source Contract.* A sole or single source contract or purchase may be approved by the CPO after the Single/Sole Source Committee determines that it meets one or more of the following criteria:

- (i) The contractor, supplier or vendor has unique qualifications or expertise that match the Board's needs;
- (ii) Only one (1) contractor, supplier or vendor within the geographic area can meet the unique needs of the Board given nature of the services and/or goods and merchandise;
- (iii) The use of the contractor(s), supplier(s) or vendor(s) is required by the US Department of Education, the Illinois State Board of Education, or other federal, state or local governmental agency to provide services under a grant or educational service program administered by the governmental agency, including e.g., payments of proportionate share federal education funds for the purchase of goods and services for private school students under various federal title programs, etc.;
- (iv) The use of the contractor(s), supplier(s) or vendor(s) is required by a grantor in order for the Board to successfully meet the terms of the grant;
- (v) The use of the contractor(s), supplier(s) or vendor(s) is required by the terms of a restricted grant, gift, donation or legacy to the Board including those described in 105 ILCS 5/16-1;
- (vi) The use of the contractor(s), supplier(s) or vendor(s) is required due to copyright or other intellectual property restrictions;
- (vii) The cost of replacing the existing vendor or product exceeds economic benefit; or,
- (viii) The contract continuation is required for the original business case to be met.

(d) *Sole/Single Source Contracts for Certain Educational Purchases.* Sole or single source purchases described in subsections (d)(i)(ii) or (iii) do not require approval of the Sole/Single Source Committee and may be approved and executed by the Chief Executive Officer, or Chief Education Officer, ~~CPO, Chief~~

~~Operations Officer or General Counsel~~ in amounts up to ~~\$150,000~~\$500,000 per year. Sole or single source purchases described in subsections (d) (i) (ii) or (iii) in excess of ~~\$150,000~~\$500,000 require Board approval.

- (i) Payments of tuition to accredited institutions of higher education;
- (ii) Engagements with organizations or institutions providing internship, practicum or other educational learning opportunities to students, including student stipend programs;
~~or~~
- (iii) Payment of fees for membership in a professional association or organization providing educational programs and resources to support the professional capacity of Board employees, officers and members;
~~or~~
- (iv) Payment for special education services to facilities for students with disabilities up to \$500,000 per year, provided that placement of student(s) is pursuant to an Individualized Education Program.

Sec. 7-7. Purchase Order Limitations. Except for real estate transactions and intergovernmental agreements, purchases of ~~\$75,000~~\$250,000 or less may be made by purchase order charging appropriated funds.

Sec. 7-8. Deposits, Bid Bonds, Performance and Payment Bonds.

(a) When a bid deposit shall be required, whether by law or at the discretion of the CPO, it shall be so stated in the solicitation of bids, and the deposit shall be in a reasonable amount but not in excess of 5% of the total bid amount proposed. The bid deposit, when required, may be in the form of a money order, ~~or~~ certified check drawn upon a banking institution in good standing and made payable to the order of the Board, a specific bond or a letter of credit. In lieu of submitting the bid deposit as herein above provided, a bidder may file with the Board an annual bid bond, the amount of which shall be determined by the CPO; provided, however, an annual bid bond shall not be accepted on bids for construction work, alterations, repairs to buildings and grounds, and student transportation matters. Such annual bid bond shall in no case be less than \$10,000 and shall cover all bids submitted by such bidder during the period of the bond. All bid bonds shall be signed by a responsible surety company licensed to do business in the State of Illinois.

(b) All bid deposits accompanying a bid solicitation, except that of the successful bidder, shall be refunded or returned after the successful bidder has been determined and a contract has been awarded by the Board. The bid deposit of the successful bidder shall be returned after the full execution of the contract and the tendering of any payment and/or performance bond required under the contract. In case of a failure or refusal on the part of the selected bidder to execute a contract and tender a payment and/or performance bond, if required, within a reasonable period of time as determined by the CPO, the deposit of the selected bidder so failing or refusing may be forfeited and retained by the Board as liquidated damages and not as a penalty or, when a bid bond has been furnished in lieu of a deposit, the Board may take action on the bond.

(c) A payment and performance bond shall be required for all building construction and building and grounds repair work, and student transportation matters. A payment and performance bond may also be required on any other purchases or contracts when specified by the CPO. When a payment and performance bond is required, it shall be stated in the solicitation of bids and requests for proposals and/or qualifications, and the bonds required shall be in an amount sufficient to ensure the fulfillment of the contract of the successful bidder/proposer. Such bonds shall be signed by a responsible surety company licensed to do business in the State of Illinois.

Sec. 7-9. No Obligation to Award Contract.

The Board or the CPO shall have no obligation to award a contract for any solicitations.

Sec. 7-10. Expenditures - Pre-qualified Vendors.

The CPO shall submit a report to the Board each quarter of all expenditures made to pre-qualified vendors. The report shall include a list of: (a) all expenditures made to each individual pre-qualified vendor; (b) the total expenditures made to all pre-qualified vendors in the applicable pool; and, (c) the balance remaining of the aggregate amount authorized for each applicable pre-qualified pool of vendors.

Sec. 7-11. Strategic Sourcing.

The CPO or his/her designee shall prepare and make available to local schools, administrative offices and central office departments a list of strategic source vendors offering goods and services. Schools, administrative offices and central office departments requesting to use a vendor other than a strategic sourcing vendor must (a) provide information regarding the proposed purchase such as the quality of the goods and/or services and pricing and (b) obtain prior written approval from the CPO or his/her designee to purchase from the non-strategic sourcing vendor.

Sec. 7-12. ~~President and Secretary to Execute Contracts and Leases.~~ Execution of Contracts, Leases and Other Documents.**(a) Authorized Signatories.**

- (i) President and Secretary. Except as otherwise provided in these Rules, the President and Secretary of the Board shall sign and execute all contracts duly authorized by order, resolution or direction of the Board and shall sign and execute leases of school property or property required for school purposes duly authorized by order, resolution or direction of the Board, in each case, which have been approved as to legal form by the General Counsel. The President, with the approval of the Board, may designate one or more persons who shall have proxy authority to affix the signature of the President to such contracts or leases. In the absence of the Secretary, the Assistant Secretary shall sign such contracts or leases. The Board may, at its discretion, authorize and designate a signatory for leases and contracts under certain specified dollar amounts and for ancillary documents that serve to administer or effectuate a contract or lease. In the event the President abstains from a contract or lease matter, the Board-approved contract or lease may be executed by the Vice President. In the case of abstention by the President and the absence, disability or abstention of the Vice President, the Board-approved contract or lease may be executed by any member of the Board. When so signed, executed and approved, such contracts and leases shall be deemed to be duly executed by the Board.
- (ii) The General Counsel. The General Counsel shall sign and execute all contracts involving the settlement of legal matters approved by the Board or approved by the General Counsel in accordance with these rules. The General Counsel shall approve all contracts as to their legal form and those contracts authorized under Section 7-13.
- (iii) The Chief Executive Officer and Designees. The Chief Executive Officer's designees as set forth in this rule shall execute all contracts that they have been authorized by these rules to approve.

- (b) Electronic Transactions. Any document, affidavit, certification or form required by this Chapter or submitted in connection with any Procurement may be accepted in electronic format subject to compliance with accepted means and methods of verification and authentication of electronic signatures.

- (c) Electronic Signatures. Contracts and other documents may be signed by authorized Board signatories and counter-signed by vendors or partners electronically, subject to compliance with accepted means and methods of verification and authentication. The Board, its officers and its agents shall rely on electronic signatures so made as authentic signatures binding on the Board and the counter-signatories and the institutions they represent, in accordance with the Uniform Electronic Transactions Act, adopted by the State of Illinois.

Sec. 7-13. Delegation of Authority to Act. In addition to the foregoing, the Board hereby delegates the following specific authority to the Chief Executive Officer and the following Officers or their respective designees as the Chief Executive Officer's designees with respect to making and executing certain agreements, which authority may be exercised without prior Board action or approval. This authority includes the authority to approve payments and ratify agreements within the scope of the authority delegated in this section. All authority exercised by the Officers pursuant to this Rule shall be reported to the Board on a monthly basis.

- (a) The Chief Executive Officer has the authority to authorize and execute the following:
- (i) Any and all intergovernmental agreements that have no cost to the Board, and other miscellaneous types of agreements that have no ~~financial impact on~~ cost to the Board, subject to approval as to legal form by the General Counsel; and,
 - (ii) Education-related agreements enumerated in ~~s~~Section 7-4 (c) and (d) and Section 7-6 (d) (i) and (ii) up to ~~\$150,000~~\$500,000 per provider/institution, per year, subject to approval as to legal form by the General Counsel.
- (b) The Chief Operations Officer has the authority to authorize and execute the following:
- (i) Any and all real property leases/licenses where the Board is the landlord/licensor, with a term ~~of less than~~ not to exceed ten (10) years, regardless of the dollar amount, subject to approval as to legal form by the General Counsel (except for leases/licenses with Charter Schools, which require prior Board approval); provided, however that the Chief Operations Officer may authorize and execute such leases/licenses with no further approval from the General Counsel when using the form agreement established by the Law Department with no modifications thereto other than to include business terms. Further, the Chief Operations Officer has the authority to authorize and execute all real property leases/licenses (including those with indemnification provisions) where the Board is the tenant/licensee, the term ~~of less than~~ not to exceed ten (10) years and the dollar amount for the term of the lease/license is ~~\$75,000~~ \$250,000 or under, subject to approval as to legal form by the General Counsel. Further, the Chief Operations Officer has the authority to authorize and execute any and all agreements and documents to grant the Board access or right of entry to property including those with indemnification provisions.
 - (ii) All Change Orders related to construction. "Change Order" means a change in a contract term other than as specifically provided for in the contract which authorizes or necessitates any increase or decrease in the cost of the contract or the time to completion. The Chief Operations Officer shall establish construction change order procedures for the submission and approval of Change Orders. The Chief Operations Officer shall report all Change Orders to the Board on a monthly basis. The monthly report shall include a brief description of the change, the original contract amount, the net change by previous Change Orders in dollar amount and by percentage, the total contract amount prior to the current Change Order being submitted, the net increase/decrease in contract amount with the current Change Order in dollar amount and by percentage and the revised contract amount. All Change Orders must be in compliance with the Public Works Contract Change Order Act (50 ILCS 525/1, et seq.).

- (iii) Agreements or documents for the sale, disposition, transfer, donation or auctioning of Board assets, subject to approval as to legal form by the General Counsel, and provided that the compensation to be paid to a third party for these services shall be payable or deductible from the proceeds. The Chief Operations Officer shall also have the authority to approve the transfer of school assets to other schools (including charter schools). Board assets mean those goods which are tangible, non-real estate properties. The sale, disposition, transfer, donation and auctioning of Board assets with an original purchase price or fair market value of \$5,000 or more that were purchased with funds from the Illinois State Board of Education shall be subject to the approval of Corporate Accounting. The Chief Operations Officer shall report to the Board on an annual basis all assets sold, transferred, donated, or otherwise disposed under the delegation of authority herein.
 - (iv) No-cost agreements regarding non-disclosure, confidentiality and network access subject to approval as to legal form by the General Counsel.
- (c) The Chief Education Officer has the authority to authorize and execute the following agreements and purchase orders:
- (i) Education-related agreements enumerated in ~~Section 7-4~~ and Section 7-6 (d) (i) and (ii) up to ~~\$150,000~~ \$500,000 per provider/institution, per year subject to approval as to legal form by the General Counsel.
 - (ii) No-fee education-related agreements, ~~including internship agreements~~, programmatic agreements and data sharing agreements, subject to approval as to legal form by the General Counsel.
 - (iii) Internship or fellowship agreements, subject to approval as to legal form by the General Counsel.
- (d) The Chief Financial Officer has the authority to: (i) accept any and all grants, donations and gifts of any dollar amount; and, (ii) refund any unspent dollars from grants, donations or gifts. The Chief Financial Officer has the authority to execute any and all grant, donation or gift acceptance agreements and amendments related thereto required by any such grantor, donor or giftor, including agreements with obligations to cost-share using district funds or to indemnify the grantor, donor or giftor. However, any grant, donation or gift acceptance agreements and amendments related thereto with a total value of \$250,000 or more of both external funding and internal funding shall be subject to approval as to legal form by the General Counsel. The Chief Financial Officer together with the head of the department receiving the grant have the authority to provide such additional information, assurances and certifications as are necessary in connection with such grant. For all grants, gifts and donations and refunds of the same, the Chief Financial Officer shall report to the Board on a monthly basis all grants, gifts and donations received in excess of \$50,000, all related cost-sharing obligations contained in such grants, gifts or donations in excess of \$50,000, and all refunds of unspent grants, gifts or donations in excess of \$5,000. Expenditure of grant funds are subject to the procurement rules in this Chapter VII.
- (e) The CPO has the authority to:
- (i) Approve purchases of up to ~~\$150,000~~ \$500,000 dollars per year, for a period not to exceed three (3) years, not including options to renew, except sole or single source contracts, and to authorize and execute any and all of the purchasing documents enumerated below, subject to approval as to legal form by the General Counsel, when such purchases are made in accordance with the Board Rules set forth in this Chapter VII; provided, however, that the CPO may authorize and execute such purchasing documents with no further approval from the General Counsel when using the form agreement established by the Law Department with no modifications thereto other than to include business terms. If modifications are made to the form agreement, then approval of the General Counsel as to legal form is required.

- (1) Sole or single source agreements that do not exceed ~~\$75,000~~ \$500,000 dollars per year, for a period not to exceed three (3) years, not including options to renew;
- (2) All other agreements for Biddable Items and Non-biddable Items that do not exceed ~~\$150,000~~ \$500,000 dollars per year, for a period not to exceed three (3) years, not including options to renew;
- (3) Options to renew ~~and/or mutually agreed to extensions of agreements~~ for Biddable Items and Non-biddable Items that do not exceed, ~~for a period not to exceed three (3) years~~ ~~\$150,000~~ \$500,000 dollars per year during the Renewal Term; and,
- (4) Amendments to contracts for Biddable Items and Non-biddable Items initially costing ~~\$150,000~~ \$500,000 dollars per year, for a period not to exceed three (3) years, not including options to renew and under which amendments do not increase the total obligation to more than ~~\$150,000~~ \$500,000 dollars per year, for a period not to exceed three (3) years or materially diminish the obligations of the vendor.

(ii) Approve payments and ratify:

- (1) Sole and single source agreements for the purchase of Non-biddable Items up to ~~\$75,000~~ \$500,000 per year;
- (2) Agreements for the purchase of Non-biddable Items up to ~~\$150,000~~ \$500,000 dollars per year, for a period not to exceed three (3) years; and,
- (3) Agreements for Biddable Items between \$10,001 and \$25,000 when such purchases are not made in accordance with the Board Rules set forth in this Chapter VII.

(iii) Approve the amendments enumerated below to contracts for Biddable Items and Non-biddable Items ~~that exceed \$150,000~~, subject to approval as to legal form by the General Counsel, when such amendments do not increase the ~~Board approved~~ maximum expenditure amount in excess of the Chief Procurement Officer's authority under Section 7-13(e) of this Chapter or materially diminish the obligations of the vendor.

- (1) Amendments to effectuate a reduction in unit price negotiated by the CPO;
- (2) Amendments to effectuate an assignment and assumption of a Board contract to another corporate entity due to the corporate reorganization of a Board vendor;
- (3) Amendments to effectuate a corporate name change of a Board vendor;
- (4) Amendments to effectuate a contract extension; and
- (5) Amendments to effectuate administrative corrections or clarifications; and,
- (6) Mutually agreed-to extensions of agreements for Biddable Items and Non-biddable Items provided that: (i) only one (1) extension may be exercised upon exhaustion of all renewal options; (ii) such extension may only be for up to 50% of the value of the initial contract term; and, (iii) such extension may only be for a period not to exceed one (1) year.

(iv) Make a procurement using innovative methods of procurement, including, but not limited to, electronic procurement, reverse auctions, electronic bidding, electronic auctions, prequalification and pilot procurement programs that have no cost to the Board. In order to implement innovative methods of procurement, either directly or through a service provider, the CPO must make a determination that such process is competitive and in the best interest of the Board.

- (f) The General Counsel has the authority to appoint outside counsel, retain experts and to take all actions required to fulfill the duties and obligations imposed upon the General Counsel in Chapter III of these Rules, subject to appropriation. The General Counsel also has the authority to authorize and execute any and all agreements and documents regarding the following:
- (i) Access and right of entry to property which may include indemnification;
 - (ii) Indemnification related to agreements for the purchase, sale, use, occupancy, license or lease of real estate;
 - (iii) Zoning, taxes and other governmental petitions and requests;
 - (iv) Indemnification related to shrink-wrap and click-wrap agreements;
 - (v) Agreements with a ~~nominal~~ value of less than ~~\$5,000~~ \$10,000 granting non-exclusive rights to use Board intellectual property and other agreements related to the grant of intellectual property rights and permissions, including any indemnification of third parties associated with said agreements; ~~and~~
 - (vi) Settlement Agreements and/or Agreements resolving legal disputes as authorized by the General Counsel pursuant to the authority delegated to the General Counsel under these Rules or as authorized by the Board; and,
 - (vii) Other legal matters having no ~~direct financial impact on~~ cost to the Board.
- (g) The Communications Officer has the authority to execute access agreements to film in Board facilities and CPS schools, subject to approval as to legal form by the General Counsel.
- ~~(h) The Chief Administrative Officer or designee has the authority to execute no-fee agreements regarding non-disclosure, confidentiality and network access with no further approval from the General Counsel when using an agreement approved by the Law Department.~~
- ~~(i) The CPO shall file a report with the Board by the last day of each month which lists all contracts and purchase orders authorized and executed in the prior calendar month pursuant to the delegations of authority in this Section and shall include the total cost and type of solicitation used. The report shall be included on the Board's public agenda for its next regular public meeting and accepted by the Board at that meeting.~~

Sec. 7-14. Board Oversight of Procurement and Purchasing - Officer Accountability and Reporting on Delegated Authority.

- (a) Contracting Plan. The Chief Procurement Officer ("CPO") shall maintain a 12-month contracting plan which shall be included in a monthly Delegated Authority Report and published on the Board's website that includes at minimum:
- (i) A list of each competitive solicitation reasonably anticipated to be advertised in the next 12-month period where the resulting contract will be valued between \$250,000 and \$500,000 per year; hemisphere
 - (ii) A list of each contract resulting from a competitive procurement solicitation, where such contract is valued between \$250,000 and \$500,000 per year, that is scheduled for renewal or extension in the next 12-month period; and,

- (iii) Each list under (i) and (ii) above shall include: the type of solicitation, the MBE/WBE requirements in the published solicitation, the anticipated contract award date; the status of the solicitation and whether the contract will be exempt from MBE/WBE requirements.
- (b) The Board reserves the right to direct the Chief Executive Officer to submit proposed contracts valued between \$250,000 and \$500,000 to the Board for Board review and approval. The Board President must notify the Chief Executive Officer and the CPO at least two months prior to the contract being awarded that such contract must receive Board approval.
- (c) The CPO shall file a Delegated Authority Report with the Board by the last day of each month. The report shall be included on the Board's public agenda for its next regular public meeting, reviewed by the Board and accepted by the Board at that meeting. The report shall list the following:
 - (i) all contracts and purchase orders authorized and executed in the prior calendar month pursuant to the delegations of authority under Section 7-13;
 - (ii) all contracts automatically renewed in accordance with original board report;
 - (iii) all legal settlements entered and executed in the prior calendar month pursuant to the delegation of authority in Section 3-2 of these Rules;
 - (iv) all sole or single source contracts awarded with a value under \$500,000.00 per year;
 - (v) the term of each agreement if applicable;
 - (vi) the total cost of each agreement executed;
 - (vii) the type of solicitation used, where applicable; and.
 - (viii) MBE/WBE requirements contained in the executed agreement.

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

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

20230310821

Rationale: Existing Elevator floor needs to be replaced it s in bad condition

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

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

20230310956

Rationale: Transferring funds for professional services

Transfer From:

14050	Office of Student Health & Wellness
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050	Office of Student Health & Wellness
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,000

3. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20230311110

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:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$1,000

4. **Transfer from Counseling and Postsecondary Advising - City Wide to Emiliano Zapata Elementary Academy**

20230311117

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:

23611	Emiliano Zapata Elementary Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$1,000

5. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230311138

Rationale: Funds Transfer From Award 2020 443 00 11 To Project 2020 25581 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,000

6. **Transfer from College and Career Success Office to College and Career Success Office**

20230311407

Rationale: Supplies for OCCS

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 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: \$1,000

7. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20230311459

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:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

20230311735

Rationale: quote to mtroubleshoot concentrator box outlets

Transfer From:

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

Transfer To:

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: \$1,000

9. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20230312055

Rationale: TAC FY23 Spend Plan

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,000

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

20230312185

Rationale: conference registration fees

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage

 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

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

Amount: \$1,000

11. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230312294

Rationale: PreK Building Connections Family Engagement

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:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

12. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy**

20230312297

Rationale: PreK Building Connections Family Engagement

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:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

13. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20230312655

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000

14. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230312664

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: \$1,000

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

20230312996

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: \$1,000

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

20230313026

Rationale: Shoop The tile floor inside the elevator has holes and is a tripping hazard Need to have new tile installed so no one gets hurt KAG can do work for 1000

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20230313199

Rationale: 1st floor hallway ceiling repair from 2nd fl leak on 3 6

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

18. **Transfer from Student Support and Engagement to North-Grand High School**

20230313326

Rationale: OST funds to support college fair activities

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:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

20230313709

Rationale: quote for troubleshooting pool lighting issues 16 light fixtures out courtesy electric

Transfer From:

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

Transfer To:

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

Amount: \$1,000

20. Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School**20230314014**

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: \$1,000

21. Transfer from Computer Science to Computer Science**20230314098**

Rationale: Transfer for Salesforce

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54205 Travel Expense
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$1,000

22. Transfer from Office of Catholic Schools to St Constance School**20230314353**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

23. Transfer from Office of Catholic Schools to St Constance School**20230314355**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

24. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230314458**

Rationale: purchase of 50 amazon gift cards at 20 00 each as incentives for students participating in our School Food Youth Advisory Council

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 256009 Food Service
 070967 No Kid Hungry - Sos Sy23

Transfer To:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 256009 Food Service
 070967 No Kid Hungry - Sos Sy23

Amount: \$1,000

25. **Transfer from James N Thorp Elementary School to Arts**

20230314691

Rationale: CSF funds being moved to Arts per the program manager

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

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

20230316275

Rationale: To cover the cost of student and Chaperone travel to National Spelling Bee

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150012 Spelling Bee
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150012 Spelling Bee
 000000 Default Value

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20230316371

Rationale: Head bracing for toilet compartments on 4th floor girls partitions

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

28. **Transfer from Network 9 to Network 9**

20230317281

Rationale: Funds for Chief and ISL s to attend professional developments

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

29. **Transfer from Student Support and Engagement to North-Grand High School**

20230317788

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

30. Transfer from Arts to Consuella B York Alternative HS

20230318166

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

49041 Consuella B York Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

31. Transfer from Arts to Simpson Academy HS for Young Women

20230318167

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

32. Transfer from Arts to Nancy B Jefferson Alternative HS

20230318168

Rationale: Arts Essentials Funds

Transfer From:

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

Transfer To:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

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

20230318548

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54520 Services - Printing
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$1,000

34. Transfer from Arts to John J Pershing Elementary Humanities Magnet

20230319363

Rationale: Transfer funds for Creative Schools Fund grant to school

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

35. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230319731**

Rationale: To complete through investigation of dry valve and determine cause of faulty repeated trip To document all deficiencies found and provide written proposal to repair as needed To attempt to put dry system back in service at the time of inv

Transfer From:

11880	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: \$1,000

36. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230319774**

Rationale: lunch for 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
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prits-Guidnce
548052	Trio - Talent Search

Amount: \$1,000

37. **Transfer from Arts to Parkside Elementary Community Academy****20230320195**

Rationale: Transfer of Creative Schools FY23 funds

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:

31201	Parkside Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$1,000

38. **Transfer from Network 16 to William J Bogan High School****20230320238**

Rationale: Funds are meant for the student voice mental health dual credit work

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:

46041	William J Bogan High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: \$1,000

39. **Transfer from Network 16 to Gurdon S Hubbard High School****20230320240**

Rationale: Funds are meant for the student voice mental health dual credit work

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:

46341	Gurdon S Hubbard High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: \$1,000

40. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20230313150

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:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20230315224

Rationale: Air filter order for Goethe School

Transfer From:

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

Transfer To:

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

Amount: \$1,002

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

20230316281

Rationale: To cover the cost of Space rental for City Stem exhibition

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Amount: \$1,004

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

20230313423

Rationale: fire extinguisher check

Transfer From:

11880 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: \$1,007

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

20230315117

Rationale: Supply Standard pleated filters for a total of 6 AHU s

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,007

45. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20230319742

Rationale: Replacement motor for roof exhaust fan that is not operational

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: \$1,008

46. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20230310034

Rationale: Filter supplies to replace filters on air handler units and 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,011

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

20230315081

Rationale: Pleated Filter MERV 8 24 x 24 x 2 Pleated Filter MERV 8 20 x 20 x 2 Pleated Filter MERV 8 20 x 24 x 2

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,012

48. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20230310914

Rationale:

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,013

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

20230317868

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:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,016

50. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20230315768

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 & Laflin
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,020

51. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20230317412

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 & Laflin
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,020

52. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20230319751

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:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,021

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

20230319186

Rationale: Laptop for employee

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,021

54. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20230319734

Rationale: Item QTY Price Subtotal Item FS U Starters 10 per box 40 00 1 58 63 20 Item F6T5 CW 10 per box 40 00 2 19 87 60 Item S8420 F32T8 841 30 PER CASE 180 00 3 31 595 80 Item S39915 14T8 LED 48 840 BP SE DE 25 PER CASE 75 00 8 66 649 50

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,021

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

20230313176

Rationale: New hand dryers for student washrooms New drill bit set needed for repairs

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: \$1,026

56. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20230319740

Rationale: Bradley 24 x 30 in Channel Frame Mirror Stainless Steel Lithonia Lighting 22 in x 46 24 in Clear Replacement Lenses for 2GT440 T12 Troffer Rust Oleum 14 oz Rust Preventative Gloss Silver Aluminun Spray Paint 9 in x 375 Polyester Hi

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:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,027

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

20230313232

Rationale: Replace push bar front 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:

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

Amount: \$1,029

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

20230310997

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: \$1,031

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

20230313573

Rationale: Boiler supplies Global quote for 1032 99

Transfer From:

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: \$1,033

60. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20230313838

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:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,033

61. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20230310901

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:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,034

62. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20230311251

Rationale: 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:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,037

63. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20230314683

Rationale: Supplies per quote to replace T12 bulbs for lights and sconces Elevator cab bulbs to LED

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,038

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

20230313078

Rationale: The chlorinator for the pool chemical system needs annual service check Feeder pump for chlorine and tank will be inspected and cleaned

Transfer From:

11880 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: \$1,039

65. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20230310394

Rationale: Emergency lights for Cardenas South

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: \$1,040

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

20230310427

Rationale: Provide and deliver Acorn 3 station Solenoid operated valve

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: \$1,045

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

20230311607

Rationale: TLED Dual Mode A B 50K MG T84FT 18W50DF Com Ed Rebate

Transfer From:

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: \$1,048

68. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20230315173

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

69. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20230318303

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

70. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318304**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

71. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School****20230318305**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

72. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230318323**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

73. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20230318482**

Rationale: In need of a plumbing contractor to provide labor materials equipment for the purpose of clearing a clogged sewer drainline stemming from the boiler room after in house attempts failed to clear 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:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

74. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230310453**

Rationale: The hot water circulating pump motor has gone bad and needs to be replaced

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,051

75. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20230313059

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:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,054

76. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20230315413

Rationale: Exterior door 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:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,055

77. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20230311674

Rationale: Mlsc materials HOME DEPOT 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,055

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

20230312360

Rationale:

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,058

79. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20230314440

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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,060

80. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20230310809

Rationale: Supplies for bathroom

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,060

81. **Transfer from Arts to Orville T Bright Elementary School**

20230310843

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,060

82. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20230313038

Rationale: SERVICE REQUEST FOR 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:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,061

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

20230310080

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: \$1,062

84. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20230311011

Rationale: 2nd floor girls bathroom North need new mixing vale for center sink IDPH fail

Transfer From:

11880 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: \$1,070

85. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20230318680

Rationale: this is to replace contactor for the pneumatic air compressor

Transfer From:

11880 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: \$1,070

86. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20230313041

Rationale: Emergency Response Water leaking in ceiling of 1st floor Work completed

Transfer From:

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

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,080

87. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230313237

Rationale: Fire Pump Inspection Test Test of 1 500GPM Fire 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,082

88. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20230313210

Rationale: Exhaust Fan motor replacement

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: \$1,083

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

20230319406

Rationale: Replace kitchen exhaust fan

Transfer From:

11880 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: \$1,085

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

20230310082

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:

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

Amount: \$1,087

91. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES

20230313611

Rationale: Labor and materials to repair FACULTY BATHROOM 2 ND 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:

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: \$1,090

92. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

20230310296

Rationale: remove and replace power cord on kiln and 50 amp outlet

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,090

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

20230311007

Rationale: Safety issue at Entrance 1 patch area where concrete is missing and install a heavy duty threshold

Transfer From:

11880 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: \$1,090

94. Transfer from Early Childhood Development - City Wide to Claremont Academy Elementary School

20230314879

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,095

95. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230315448**

Rationale: ASI hereby proposes to furnish labor and material for repairing Spit Fountain by replacing Lever Handle Assembly found upon inspection

Transfer From:

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

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,097

96. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20230310122**

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:

69202	Brickton Montessori School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

97. **Transfer from Office of Catholic Schools to Brickton Montessori School****20230310540**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69202	Brickton Montessori School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,100

98. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20230310731**

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:

69036	Chicago Jewish Day School
334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$1,100

99. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230311765**

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: \$1,100

100. **Transfer from Chicago Jewish Day School to Methodist Youth Services**

20230312677

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69036 Chicago Jewish Day School
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 Services - Professional/Administrative
 54125
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,100

101. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20230313244

Rationale: rod 2 drain lines

Transfer From:

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

Transfer To:

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: \$1,100

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

20230313507

Rationale: Receive PO to Rod out main drain line and scope with camera

Transfer From:

11880 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: \$1,100

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

20230313613

Rationale: Location Annex Bathroom Provide plumber to rod staff restroom 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

104. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20230314817

Rationale: On 2nd floor provide plumber to rod out two sinks to clear gravel 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
 254033 O&M South
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

105. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20230315411

Rationale: Work completed for emergency 12 8 22 rod Kitchen 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
 254033 O&M South
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

106. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20230310982

Rationale: Trace and repair electrical wiring causing hallway lighting breaker to trip

Transfer From:

11880 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: \$1,104

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

20230310917

Rationale: Supplies for school

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,105

108. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20230313068

Rationale: Troubleshoot door holders loss of power with relay connected to 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:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,105

109. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

20230319654

Rationale: Transfer of funds for Building Connections program

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,108

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

20230316348

Rationale: flags and parts for building maintenance

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: \$1,110

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

20230317418

Rationale: 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:

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

Amount: \$1,111

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

20230311772

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:

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

Amount: \$1,111

113. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20230312306

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,112

114. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230315425

Rationale: Motor Starter 120v 187A 3PH SQUARE D 8536SBO2S2V

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,116

115. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230310084**

Rationale: Supplies needed repair piping

Transfer From:

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: \$1,120

116. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230312377**

Rationale: Perform comprehensive roof investigation at identified leak areas green roofs at courtyard see attached google pic for location to determine the appropriate scope of 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:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,120

117. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230312789**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,120

118. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230316007**

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:

69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
499845	Arp Idea Flowthru - Non-Public Programs

Amount: \$1,120

119. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230311627**

Rationale: Services Performed 10 19 2022 Fire alarm service call Intermittent Ram battery missing failed troubles Powered down the panel and reseated the CPU and Ram battery Updated the panel upon powering the panel back up System normal This wa

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,121

120. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School****20230319649**

Rationale: Transfer of funds for Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24451	Francis M McKay Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,122

121. **Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy****20230319640**

Rationale: Transfer of funds for Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,123

122. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230312746**

Rationale: Catering cost for Student discipline event

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
231001	Student Discipline
000000	Default Value

Amount: \$1,125

123. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230313157**

Rationale: Need Filter for Classroom Unit vents 90 10x60x1 Fiberglass Disposable part 11310601 12 52

Transfer From:

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

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,127

124. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230315449**

Rationale: 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: \$1,128

125. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20230310385

Rationale: Two EFW Multi Watt LG 240 Volt 4000 Watt Wall Heater in White with SP Stat in White

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:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,130

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

20230311666

Rationale: Loren Cook Exhaust Motor H07B1A0 LC PART 100315 1 6HP ODP SINGLE PHASE 60 HZ 115V

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,134

127. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20230314795

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:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,142

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

20230311000

Rationale:

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,143

129. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20230309877

Rationale: Sewer needs to be checked for damage with camera run

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

130. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230311016**

Rationale: Urgent Request Restrooms are backing up and are inoperable Location Modular Provide plumber to rod 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
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: \$1,150

131. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230311308**

Rationale: Plumber would need to rod line and try to create a pathway before jet 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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,150

132. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20230312660**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$1,150

133. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230314234**

Rationale: aqua stat

Transfer From:

11880	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: \$1,150

134. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230312346**

Rationale: Air filters needed for the AHU s at the main 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:

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: \$1,158

135. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230311810**

Rationale: DOOR IN ROOM 103

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,161

136. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20230313354**

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:

69450 Chicago SDA Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,162

137. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20230311544**Rationale: Kitchen Grease trap Provide plumber to Clean grease trap including scraping walls and base Reseal lid with new gasket material
Dispose of waste off site**Transfer From:**

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,165

138. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230311483**

Rationale: Steam Traps

Transfer From:

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: \$1,169

139. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230311262**

Rationale: PARTITIONSJORDAN 1 SPOBPI 4 4X82 PILASTER 1 SOLID POLYMER OUTSWING DOOR HARDWARE 1 SOLID POLYMER INSWING DOOR HARDWARE 1 FULL LENGTH ALUMINUM BRACKET SOLID POLYMER MATERIAL COLOR 9217 BLACK CONFETTI

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,174

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

20230312966

Rationale: To cover cost of Consulting for AD

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,176

141. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20230311339

Rationale: We need to replace the main water supply line in the girls bathroom on first floor south due to corrosion

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,180

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

20230316138

Rationale: 20 x20 x2 AFP2000 MERV 10 Pleated Air Filters and 24 x24 x2 AFP2000 MERV 10 Pleated 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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,180

143. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20230311849

Rationale: Quote to provide sink replacement parts 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:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,181

144. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20230310400

Rationale: Disconnect and remove the existing time clock Install one new time clock Wire and program the new time clock and Check for proper operation when complete We will provide the above services for the sum of 1 183 00

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,183

145. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20230319443

Rationale: Supplies for overhead projector bulbs and for hdmi outlets associated with overhead projectors

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:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,187

146. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230313587

Rationale: Repair fire deficiencies in the kitchen strobes

Transfer From:

11880 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: \$1,190

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

20230309939

Rationale: consulting services workshops x3

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490952 Title Iii - Language Acquisition

Amount: \$1,191

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

20230315108

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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,194

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

20230310205

Rationale: Alfredo 773 860 5686 Please supply us with this unit vents and AHU s air filters 16x25x2 AFP2000 Merv 10 Pleated Air Filter 60 4 74 284 40 10x48 3 8x1 AFP2000 Merv 10 Pleated Air Filter 60 15 21 912 60 No delivery charge for CPS

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: \$1,198

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

20230311413

Rationale: CQIP bucket

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$1,200

151. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20230311637

Rationale: Quote is to trouble shoot lift for the school The Stone Group is pleased to submit the following proposal for your review and approval
 We propose to furnish all the necessary labor material and equipment required to perform the followi

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

152. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230312293

Rationale: PreK Building Connections Family Engagement

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:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

153. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20230312375

Rationale: The second floor hallway ceiling needs to be repaired Core Mechanical opened up the ceiling and removed the access panel at the
 west end of the hallway to replace a leaking heating coil New drywall needs to be installed and taped The

Transfer From:

11880 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: \$1,200

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

20230313607

Rationale: Location Staff Kitchen Restroom Provide plumber to rod and televiser sanitary 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:

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

Amount: \$1,200

155. **Transfer from Office of Catholic Schools to Grace Lutheran School****20230314359**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,200

156. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20230314360**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,200

157. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20230314505**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

158. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230316370**

Rationale: Installed new front half surface hinges in room 106 and 304

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

159. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230318913**

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:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

160. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230319202**

Rationale: Provide plumber to rod main sanitary 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
254033	O&M South
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

161. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20230319813**

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:

69253	Queen Of All Saints 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

162. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230319827**

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:

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

163. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230317399**

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: \$1,201

164. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20230310958**

Rationale: Wadsworth Generator Replace low coolant and water level switch

Transfer From:

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

Transfer To:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,202

165. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230311266**

Rationale: 3 PRE K EXTERIOR DOORS 3 00 LSDA 4510DL118REV DEADLATCH 1 1 8 REVR5 AL DU 3 00 MAJR GUARD AG1A MAJR ALUMA GUARD COLLAR AL 1 00 LABOR LABOR

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,205

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

20230313716

Rationale: Attached invoice from Johnson Controls for work performed on 2 21 23 for low air supervisory alarm

Transfer From:

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

Transfer To:

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

Amount: \$1,205

167. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20230310899

Rationale: Uni vent motors and parts

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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,206

168. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230310397

Rationale: Labor Provided to Repair Filter Scope of Work Remove Filter Assembly Replace Inlet Fitting Re Install Filter Assembly Add Media Start Up Filter

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,208

169. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20230310824

Rationale: Emergency Call Locked out of classroom 209

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,214

170. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230311787**

Rationale: RTU Emergency for classroom 116 pressure switch was 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:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,214

171. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230313155**

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:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,217

172. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230319235**

Rationale: Roof repairs above ROTC drill hall

Transfer From:

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

Transfer To:

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

Amount: \$1,220

173. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230313160**

Rationale: new locks and latches needed on generator from vandlaizm

Transfer From:

11880	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: \$1,222

174. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230313164**

Rationale: Replace blown lights spring break project

Transfer From:

11880	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: \$1,224

175. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20230314813

Rationale: Massive leaks on 3rd FL South Window wall Contractor to seal from exterior using lift

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,225

176. **Transfer from Talent Office to Talent Office**

20230312609

Rationale: Transfer to misc line

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: \$1,225

177. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20230310393

Rationale: Door sweep with bronze cover and rodent control fabric and inspection kit for pest control and new wall clocks

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:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,234

178. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20230319890

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 53101 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,234

179. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School**

20230316210

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,235

180. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20230311730

Rationale: Johnson Control has quoted Till to replace faulty 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:

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: \$1,236

181. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20230313098

Rationale: Plumbing parts for repairs

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:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,239

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

20230309874

Rationale: JOS will power rod 100 from kitchen restroom Kitchen and boiler room

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

20230319250

Rationale: Disconnect and remove the existing power supply controller Install one new power supply controller Wire the new power supply controller and Check for proper operation when complete

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,243

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

20230312350

Rationale: HVAC FILTER MAINTENANCE SUPPLY NEEDED FOR RTU MAU s VRF CLASSROOM OFFICE UNITS

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,244

185. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20230311965

Rationale: Aero Elevator LLC will install 3 new spring loaded key switches on elevator 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,248

186. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20230310281

Rationale: Window Well Pump window well basin to bottom Remove debris from window well Rod drain line Provide follow up quote to clear drain with hydro jetter and or Vactor truck

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

187. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20230315423

Rationale: Two slop sinks that need to be rodded I attempted to rod myself but was unable to get 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:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

188. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20230311481

Rationale: Bulbs for all buildings

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,252

189. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20230319733

Rationale: Need PO for this emergency work completed completed back on 3 2 23

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,253

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

20230312473

Rationale: FUNDING NEEDED FOR REPAIR FOR THE INSTALL OF VFD RTU 4

Transfer From:

11880 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: \$1,270

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

20230317417

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: \$1,271

192. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20230315065

Rationale: generator continuous running low on oil

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,274

193. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20230313581

Rationale: Replace the 65 x 36 x 3 2 insulated tempered low E glass in 605

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

194. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20230318473

Rationale: window replacement over door 8

Transfer From:

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

Transfer To:

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: \$1,275

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

20230319252

Rationale: FILTER 20X24x2 4 month Smith Filter made moline II 48 8 95 429 60 16x20x2 4 month filter Smith Filter made moline II 48 8 95 429 60 12x24x2 4 month Smith Filter made moline II

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,276

196. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20230310391

Rationale: Plumbing repair parts

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: \$1,278

197. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20230315412

Rationale: Fire extinguisher testing and maintenance needed

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,279

198. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20230313158

Rationale: supplies batteries for co detector please approve

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,279

199. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20230316367

Rationale: supplies from home depot

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,279

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

20230315408

Rationale: Parts needed for sink repairs

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: \$1,283

201. **Transfer from Talent Office to Information & Technology Services**

20230311614

Rationale: REQ1355357 for addition to Tier II Call Center

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 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

202. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20230313220

Rationale: Water Feeder

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,290

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

20230314196

Rationale: Main Building Fire Alarm 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:

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

Amount: \$1,290

204. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20230313229

Rationale: CONTINUOUS HINGE AND LOCKS BOILER AND FAN DOORS SUPPLY AND INSTALL HINGE AND STOREROOM LOCKS

Transfer From:

11880 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: \$1,291

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

20230312892

Rationale: Weld draft motor bracket

Transfer From:

11880 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: \$1,295

206. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

20230310820

Rationale: Allocate funds from school food line to contingency line

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 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: \$1,300

207. **Transfer from Counseling and Postsecondary Advising - City Wide to Theophilus Schmid Elementary School**

20230311111

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:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

208. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

20230314504

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,300

209. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20230318311

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,300

210. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20230310892

Rationale: Replace broken knobs on multiple doors and repair gym door no keys available

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,304

211. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20230309871

Rationale: Scope of Work To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Library Center Book Storage by Rm 204 To furnish and install 1 City Tie Trouble Bell 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:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,305

212. **Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School**

20230312287

Rationale: PreK Building Connections Family Engagement

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:

22531 Daniel R Cameron Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,306

213. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230319303

Rationale: repair broken hot water heating pump AHU 3

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,309

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

20230310910

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: \$1,309

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

20230313222

Rationale: slop sink lock door mortises 3 closets Eng and QA safety concern

Transfer From:

11880 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: \$1,311

216. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20230310773

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,319

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

20230310984

Rationale: Provide labor and material to remove and replace broken glass on library 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:

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: \$1,323

218. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School**

20230312291

Rationale: PreK Building Connections Family Engagement

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:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,325

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

20230318874

Rationale: Food for Admin 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: \$1,325

220. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230314198**

Rationale: RANGE HOOD PULL STATION DOES NOT IDENTIFY WHICH SYSTEM IT OPERATES 2 4 RANGE BURNERS NOZZLES ARE NOT PLACED PER MANUFACTURERS SPECS WILL NEED TO ADD A NOZZLE AND REPIPE CPS TO HAVE IN HOUSE ELECTRICIAN MOVE ELECTRICAL OUTSIDE OF C

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,331

221. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20230312447**

Rationale: Belts

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,345

222. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230311009**

Rationale: 1st Floor Boys Bathroom North Issue There is a steam leak inside a block wall Scope Remove mirror from hangar Remove 18 x32 section of glazed block wall Inspect piping in wall for leaks Provide follow up quote for additional work neces

Transfer From:

11880 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: \$1,345

223. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230313330**

Rationale: supplies to repair uninvents in annex

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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,345

224. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20230310536**

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
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 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: \$1,350

225. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20230311497**

Rationale: requesting funds for tiling floor repair at 3rd floor boys bathroom Missing tiles This is noted on deficiency list from Monthly audit

Transfer From:

11880	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: \$1,350

226. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230313961**

Rationale: Audubon JOS 3 compartment sink Kitchen 1350 00 This needs to be done before the next Board of Health 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:

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

Amount: \$1,350

227. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230314166**

Rationale: Provide 1 Wall mount back spud water closet To be completed Provide and install 1 sensor eye and 1 new circuit board assembly upon completion test for proper operation

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

228. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230314538**

Rationale: Televise drain near grease trap to identify drain possibilities for new sink needed in lunchroom serving line Needed for CDPH compliance

Transfer From:

11880	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: \$1,350

229. **Transfer from Office of Catholic Schools to St Procopius School****20230312998**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69251	St Procopius School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,360

230. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230313583**

Rationale: Provide labor to repair the existing baseboard in Rm 207 that is currently leaking Provide labor and material to repair the baseboard in the solder joint

Transfer From:

11880 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: \$1,361

231. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

20230314564

Rationale: PreK Building Connections Budget Proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,368

232. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20230317725

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,375

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

20230314182

Rationale: Replace cable from Head End located in the Main Office to classroom LL11 includes the cabling

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,384

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

20230310439

Rationale: Supply LED light bulbs Wlth Rebate Mini lamps for Exit signs Emergency light batteries and wire nuts

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,385

235. **Transfer from Office of Catholic Schools to St. Germaine School****20230314352**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69118 St. Germaine School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,387

236. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230314539**

Rationale: Replace damper actuator for the pool Dectron 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:

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: \$1,387

237. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20230311034**

Rationale: replace starter motor for AHU 3 return

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,390

238. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230311452**

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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,392

239. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20230318307**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$1,394

240. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20230313221

Rationale: Replace T stat on AHU 1

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,395

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

20230315308

Rationale: Roadmap Flyers

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54525 Services - Printing Other
 263004 Marketing
 000000 Default Value

Amount: \$1,398

242. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20230310390

Rationale: Call buttons needed

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,400

243. **Transfer from Office of Catholic Schools to Northwest Institute**

20230310539

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69315 Northwest Institute
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,400

244. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20230311693

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,400

245. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20230311769**

Rationale: Bathroom by 007 Shut down domestic cold water supply to fixture and drain Remove water closet from carrier Rod drain line to clear obstruction causing back up Televiser line to ensure proper operation Replace outlet gasket and remount 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:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

246. **Transfer from Walter Henri Dyett High School for the Arts to Morgan Park High School****20230311986**

Rationale: FY23 CURES Allocation

Transfer From:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
212017	Other Govt Fnded Prits-Guidnce
499850	Cures After School Programs

Transfer To:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
212017	Other Govt Fnded Prits-Guidnce
499850	Cures After School Programs

Amount: \$1,400

247. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230312057**

Rationale: TAC FY23 Spend Plan

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,400

248. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230313710**

Rationale: Quote to clear alarms on domestic pump display VFD repairs adjustments

Transfer From:

11880	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: \$1,400

249. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230314242**

Rationale: 2nd Floor Library Issue Leaking steam pipe going to inactive radiator Scope Remove and replace section of leaking steam pipe to the nearest tee with new including cap Upon completion test to ensure proper operation

Transfer From:

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

Transfer To:

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: \$1,400

250. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20230314291**

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:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

251. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230314595**

Rationale: conference travel and college tour

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$1,400

252. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230314684**

Rationale: Condensate pump out of service Scope of work Disassemble pump to troubleshoot and identify Lovejoy part number Replace Lovejoy and spider insert if parts a readily available If Lovejoy is not in stock pump to remain disassembled while

Transfer From:

11880 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: \$1,400

253. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315182**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,400

254. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315185**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,400

255. **Transfer from Office of Catholic Schools to DePaul College Prep**

20230318016

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,400

256. **Transfer from Office of Catholic Schools to DePaul College Prep**

20230319792

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,400

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

20230319886

Rationale: To complete PO for Reality Works Scenario Cards for CAMPT Cluster Quote 134992

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
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,400

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

20230313645

Rationale: We need more supplies so that we can finish our winter projects

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: \$1,405

259. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230312642

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23401 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,407

260. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230315426**

Rationale: Fuses for 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:

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,409

261. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230312386**

Rationale: Chicago Fire Protection to replace faulty heat detectors and confirm 102 and 104 s alarm equipment is operational

Transfer From:

11880	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: \$1,410

262. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230312345**

Rationale: Supply Emergency and Exit sign fixtures to replace current fixtures that are not working properly

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,412

263. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230314540**

Rationale: Went through Lochinvar boilers Opened up boiler 3 and cleaned burners and heat exchanger Installed a new hot surface ignitor and added a new air vent to the system to bleed air from hydronic 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:

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

Amount: \$1,415

264. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230315783**

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
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,420

265. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230313706**

Rationale: Quote for light bulbs

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,422

266. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230310985**

Rationale: Quote to replace carrier nipple on 2nd fl girls 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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,425

267. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20230319065**

Rationale: Broken window classroom 102

Transfer From:

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

Transfer To:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,430

268. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20230314437**

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:

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,438

269. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230313714**

Rationale: Raceway replacement complete power loss

Transfer From:

11880	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: \$1,438

270. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230314192**

Rationale: Drinking Fountain 1 Shut down domestic cold water supply to fixture and drain Disconnect water and drain line remove fountain from wall Replace drain gasket 3/8 straight stop supply tube and bubbler Refill system and test for pr

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,440

271. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230313166**

Rationale: Gymnasium Bathroom Scope Lavatory Shut down domestic hot and cold water supply to fixture Demolish faucet and associated supply tubing Install 1/4 spread single temperature self metering Chicago Faucet 1/3/8 mixing valve and

Transfer From:

11880	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: \$1,450

272. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230313543**

Rationale: continue to troubleshoot chiller 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:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

273. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230314193**

Rationale: Scope of Work To furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Rm 206 East Rm 206 West Located 1st Floor Rm 105 Rm 101 SC Engineer s Office Custodia

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

274. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230315437**

Rationale: Radiator control for Main Office no way to adjust temps staff having to open the window to let heat out a waist of energy

Transfer From:

11880	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: \$1,450

275. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230313245**

Rationale: 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:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,454

276. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230311806**

Rationale: repair 1st floor annex staff restroom door

Transfer From:

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

Transfer To:

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: \$1,455

277. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230310033**

Rationale: Order is for gaskets to repair chiller strainers to get the chillers up and running

Transfer From:

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: \$1,456

278. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230310794**

Rationale: Emergency Light Fixtures

Transfer From:

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

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,459

279. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230313779**

Rationale: Structural inspection quote from Landmark for exterior door 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:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,471

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

20230318483

Rationale: Spring Break project 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:

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: \$1,478

281. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20230310957

Rationale: Please review the attached estimate 11238 for Till Feel free to contact us if you have any questions

Transfer From:

11880 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: \$1,480

282. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20230311346

Rationale: Chicago Fire Protection to correct deficiencies found during 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:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

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

20230316357

Rationale: 20x20 filter order from universal lighting

Transfer From:

11880 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: \$1,488

284. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20230315186

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$1,489

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

20230310339

Rationale: Resecure a downspout that has fallen causing interior water damage

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

286. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20230311258

Rationale: One staircase fabricate and install railing

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

20230312680

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,490

288. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20230313489

Rationale: replace faulty disconnect 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:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

289. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20230314851

Rationale: Fix exit 1 stairs

Transfer From:

11880 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: \$1,490

290. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230319730**

Rationale: By the auditorium fabricate and install 3 railings that are currently missing causing a safety hazard Sub Total 1 490 00 Payment
Details Shipping Handling Taxes Cash TOTAL 1 490 00

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,490

291. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230310874**

Rationale: To furnish and install 1 Addressable High Temp Fix Temp Heat Detectors FST 951H as a replacement to a 135 degree R of R that
is causing false alarms in the Kitchen Pricing to include the necessary proprietary programming

Transfer From:

11880 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: \$1,495

292. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230311008**

Rationale: For the replacement of the codensation contactor for the pumps

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

293. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230311283**

Rationale: In the elevator fabricate and install and aluminium diamond plate for the 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:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

294. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230311789**

Rationale: Chiller start up SCOPE OF WORK Perform Chiller Start Up for 1 Chiller Provide Check List to Engineer Check the Following
Components on Chiller During Start Up Condenser Fan Motors Unit Voltage Chilled Water Pumps Refrigerator

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,495

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

20230313169

Rationale: CORE MECHANICAL QUOTE FOR BOILER 1 SCANNER EYE

Transfer From:

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

Transfer To:

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

Amount: \$1,495

296. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20230313497

Rationale: Remove and replace 2 3 4 check valves for air compressor

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

20230314536

Rationale: funding request for HMI replacement and troubleshooting high water pressure alarm for domestic water pumps trouble shooting and possible replacement of rusted controls for the pool heater trouble rtu 5 for heating coils over heating and VF

Transfer From:

11880 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: \$1,495

298. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20230314809

Rationale: Makeup air unit 1 burner tune up that was completed on February 2nd 2023

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20230319400

Rationale: Secure moving gym storage room frame

Transfer From:

11880 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: \$1,495

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

20230311445

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: \$1,496

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

20230310124

Rationale: Green initiative LED Replacement bulbs for auditorium stage 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,497

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

20230310200

Rationale: Provide deliver various air filters 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: \$1,498

303. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230310911

Rationale: supply plumbing fixtures and ejector pump 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,498

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

20230314035

Rationale: Requesting T 8 fluorescent led lights from Midwest Lighting Total 1 498 47

Transfer From:

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

Transfer To:

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

Amount: \$1,498

305. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20230315424

Rationale: troubleshooting for univent in room 119

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,499

306. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20230319187

Rationale: install commercial 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:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,499

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

20230310138

Rationale: Needed CO Detectors and Led Lights from Midwest Lighting Total 1 499 60

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

308. **Transfer from Office of Catholic Schools to Ancona School Society**

20230310116

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69104 Ancona School Society
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,500

309. **Transfer from Office of Catholic Schools to Ancona School Society**

20230310117

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$1,500

310. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20230310527

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:

69035 St Andrew
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

311. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20230310605

Rationale: Transfer the 2nd half of SY23 budget for supplies 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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

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

20230311013

Rationale: Leak in roof around chiller vent Tremco to 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:

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

Amount: \$1,500

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

20230311101

Rationale: Travel mileage funds

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20230311261

Rationale: 1st Floor water closet toilet Water is leaking into the ground floor gender neutral bathroom A camera is needed to see the issue The toilet was pulled I was unable to identify

Transfer From:

11880 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: \$1,500

315. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230311263**

Rationale: Plumbing line needs a camera line run to see where excess of water is leaking from into ground floor restroom

Transfer From:

11880	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: \$1,500

316. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230311685**

Rationale: CURES FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499850	Cures After School Programs

Transfer To:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
499850	Cures After School Programs

Amount: \$1,500

317. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230311825**

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:

29101	LaSalle II Magnet Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,500

318. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20230311829**

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:

23771	Theodore Herzl Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,500

319. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20230312607**

Rationale: Funds Transfer From Award 2023 436 00 10 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
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000017	Tif Capital

Amount: \$1,500

320. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20230313012

Rationale: Budget transfer for REQ1360304

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Amount: \$1,500

321. **Transfer from Network 2 to Network 2**

20230313294

Rationale: To increase a bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,500

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

20230313840

Rationale: Requesting funds to replace outdated fire extinguishers that aren't up to 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:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

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

20230314215

Rationale: conference registration fees

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,500

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

20230318309

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,500

325. **Transfer from Literacy to Literacy****20230319134**

Rationale: Funds to be used for travel expenses for staff to attend conferences

Transfer From:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54205 Travel Expense
 233031 Literacy Program
 000000 Default Value

Amount: \$1,500

326. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230319248**

Rationale: Per school request reducing personnel allocation to increase the 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:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

327. **Transfer from Network 16 to Englewood STEM HS****20230320232**

Rationale: Funds are meant for the student voice mental health dual credit work

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:

46691 Englewood STEM HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$1,500

328. **Transfer from Network 16 to Sarah E. Goode STEM Academy****20230320235**

Rationale: Funds are meant for the student voice mental health dual credit work

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:

46611 Sarah E. Goode STEM Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$1,500

329. **Transfer from Arts to Charles S Brownell Elementary School****20230310882**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,505

330. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230310434**

Rationale: Boiler 1 keeps getting stuck in high purge during the ignition process and not igniting Parts are needed to replace the Modutrol Motor on the burner so that boiler purge can be completed as designed

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,506

331. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20230312365

Rationale: Need plumbing 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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,508

332. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20230319575

Rationale: Hancock Troubleshoot Generator

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,509

333. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20230319727

Rationale: Light bulbs and new ballasts needed for basic building 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:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,519

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

20230310991

Rationale: REQUEST FOR MOTORS FOR ECH S IN DOOR WAYS

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: \$1,524

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

20230310905

Rationale: New SS1035B FRONTIER SPIN SPREADER

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,525

336. **Transfer from Arts to Philip Rogers Elementary School**

20230310922

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,527

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

20230310996

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: \$1,528

338. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

20230310472

Rationale: Additional OST Funds request

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:

22221 Hiram H Belding Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,529

339. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20230311075

Rationale: Repair Install Fire Safety Supplies

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,534

340. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20230313156

Rationale: Fire panel deficiencies for the JLL rhodes office 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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,535

341. **Transfer from Talent Office to Talent Office**

20230316284

Rationale: fulfillment of past Amazon orders

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
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$1,550

342. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20230314848

Rationale: Interior door Hardware

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,554

343. **Transfer from Options Network to Options Network**

20230313957

Rationale: zeroing budget line

Transfer From:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,555

344. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20230310920

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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,556

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

20230319880

Rationale: Transfer of funds for BAC workshops

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490952 Title Iii - Language Acquisition

Amount: \$1,560

346. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230312636

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 26921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,563

347. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20230312390

Rationale: door 6 is not latching properly creating safety hazard P LSDA FRKRM7USP LSDA FIRE RATED KEYED MULLION 7 FOOT 1 00 750 00 P PK172A72 FS 885568 6 FLUTED SADDLE THRESHOLD 1 2 HIGH 72 LONG 1 00 125 00 P PK315CN36 FS 885639 PEMKO NEO

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,565

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

20230309882

Rationale: Troubleshoot the main fan operation and a few classrooms not getting enough 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:

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

Amount: \$1,570

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

20230310416

Rationale: Start up chiller and go through all components Test all safeties check refrigerant charges test fans and overall operation of the entire machine

Transfer From:

11880 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: \$1,570

350. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20230313190

Rationale: Pasteur Plumbing 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,572

351. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20230311683

Rationale: Gaskets for Boiler to prevent steam leaks

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,575

352. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20230313033

Rationale: Replace broken glass in classrooms 232 216 and door 10

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,575

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

20230314402

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 41051 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$1,580

354. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20230319738

Rationale: condensate pumps

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:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,587

355. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20230311293**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,588

356. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230315086**

Rationale: LED Retrofit Bulbs for Entrance Lighting to Building Mechanical Areas Self Install

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,595

357. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230313205**

Rationale:

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,596

358. **Transfer from Computer Science to William Howard Taft High School****20230310368**

Rationale: High School Robotics funding

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$1,600

359. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230313578**

Rationale: Supply freight and repair of approximately 3 sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after 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:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

360. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS****20230314503**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,600

361. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20230314506**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
000000	Default Value

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,600

362. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20230314507**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,600

363. **Transfer from Early Childhood Development - City Wide to John B Drake Elementary School****20230314872**

Rationale: Transfer of funds for Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

23011	John B Drake Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,600

364. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230315792**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
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: \$1,600

365. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20230316375

Rationale: Troubleshoot Intercom can t communicate with all rooms

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20230318475

Rationale: Trouble shoot Intercom System Cannot Hear Through out Building on all Floors

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20230318551

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$1,600

368. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

20230317904

Rationale: Funds Transfer From Project 2023 46201 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,610

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

20230313421

Rationale: Library doors new hardware

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,616

370. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318576**

Rationale: Transfer of funds to pay for travel for the National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$1,620

371. **Transfer from Office of Catholic Schools to Queen of Martyrs****20230314334**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69589 Queen of Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,625

372. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230319723**

Rationale: Invoice for tripped valve due to fire Replace 4 heads complete drain down of system reset dry valve Unable to reset accelerator needs new accelerator Air maintenance test 3 lb loss over two hours compressor able to maintain System b

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,625

373. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20230314292**

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:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,630

374. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230311022**

Rationale: 1 Item TF 253 Custom Wrap Diffuser 82 31ea 2 Item S39916 14T8 LED 48 850 BP SE DE 25 per case 2 12EA Price includes a 5 per lamp comed incentive 3 Item RX 1 R W Vandal Resistant Exit Single Face AC ONLY Wall Mount RED Led BAA C

Transfer From:

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

Transfer To:

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

Amount: \$1,648

375. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20230310722

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,650

376. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230311259

Rationale: Quote to repair basement foundation cracks

Transfer From:

11880 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: \$1,650

377. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

20230319785

Rationale: Supplies for Health Science for CTE 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:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$1,650

378. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20230311044

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:

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: \$1,664

379. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20230311264

Rationale: Fire alarm card needs to be replaced for 8 zones Needs to be approved quickly

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,670

380. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20230312675**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,671

381. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim****20230317730**

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,671

382. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230310404**

Rationale: Boiler 1 Repipe the secondary low water level control so it set to the proper height Test the low water controls 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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,675

383. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20230312695**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,681

384. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230313146**

Rationale: to extend exhaust fan duct work and 2 x2 grille for kiln room exhaust fan

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,683

385. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

20230314492

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,685

386. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20230313198

Rationale: Condensate Equalization Line is Cracked and Leaking Steam rm 104 Repair Leaking 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:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

387. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230313234

Rationale: Contractor will remove and replace leaking actuator valve test and put back online

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

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

20230310877

Rationale: We have multiple sinks with single faucets that needs repair parts that s discontinue therefore replacement faucets are needed

Transfer From:

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

Transfer To:

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

Amount: \$1,696

389. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20230314204

Rationale: Repair weld fallen wrought iron parking lot gate Fabricate any needed parts

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

390. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230316352**

Rationale: New Contactor for library lights

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,700

391. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230319297**

Rationale: Pasteur Modular Roof Repair Active 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:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,700

392. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230319835**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69390	Mother Mcauley Liberal Arts High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$1,700

393. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20230311449**

Rationale: Filters for AHU s

Transfer From:

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

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,704

394. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20230315169**

Rationale: CURES FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs

Transfer To:

46301	Roger C Sullivan High School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs

Amount: \$1,715

395. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230319796**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,715

396. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20230310262**

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:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,720

397. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230315782**

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: \$1,720

398. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230310021**

Rationale: Replace Pot feeder

Transfer From:

11880 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: \$1,720

399. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230319572**

Rationale: new motor and coils are needed for condensate pump unit 3

Transfer From:

11880 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: \$1,721

400. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230313214

Rationale: Repair ticket to replace bad heat detectors batteries and strobe

Transfer From:

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

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,725

401. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20230311796

Rationale: Circulating pump and sink part for engineer in house 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:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,727

402. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20230315088

Rationale: Disposable filters for AHUS 1 2 3 4 5 and classrooms

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,728

403. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20230311498

Rationale: Disconnect and remove two existing wall temperature sensors Room 301 and 306 Install two new wall temperature sensors Wire the two new wall temperature sensors Reprogram the two unit ventilators and Check for proper operation wh

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,730

404. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20230310402

Rationale: Emergency Work Completed 1 26 Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

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

20230311294

Rationale: Quote for Plumbing work for Backflow preventor devices JOS plumbing

Transfer From:

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

Transfer To:

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

Amount: \$1,750

406. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20230315158

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,750

407. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20230318321

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,750

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

20230312347

Rationale: RTU AC 9 front motor bearing extremely noisy this afternoon Motor needs replacement

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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,752

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

20230311793

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: \$1,753

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

20230316006

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:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,760

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

20230310992

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:

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: \$1,762

412. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20230312773

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68010 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,768

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

20230311021

Rationale: Ballasts needed for light fixtures lights needed for exit signs sawzalls needed and lumber drywall for hole in the wall by door 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,769

414. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230318751

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 149003 Finance Academy
 000389 Cte Programs

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$1,770

415. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20230315335

Rationale: new drinking fountain

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,776

416. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20230311490

Rationale: 3 8 Wire Core Rope S S Airport Snaps 2 1 2 Truck 5 Gold Aluminum ball 8 x12 Nylon US Flag Man to climb 50 flagpole replace truck and rope flagpole

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

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

20230313162

Rationale: I m requesting JR Industries to install a new VFD FOR AHU 4

Transfer From:

11880 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: \$1,785

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

20230310387

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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,788

419. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20230319724

Rationale: Current feed water pump is failing keeping water pressure low CORE to install new pump to bring water pressure back up to code compliance

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,795

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

20230315090

Rationale: The kitchen hood exhaust fan not working motor needs to be replace the engineer will install it

Transfer From:

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: \$1,797

421. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20230309983

Rationale: Water Closet Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture Demolish and replace carrier nipple Install 1 wall hung top spud water closet including outlet gasket 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

422. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

20230310123

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

423. **Transfer from Arts to Charles S Brownell Elementary School**

20230310883

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,800

424. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

20230310987

Rationale: Replace 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:

31251 Thomas J Higgins Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

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

20230312958

Rationale: To cover cost of Chess Meals

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 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: \$1,800

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

20230313252

Rationale: troubleshoot intercoms bells

Transfer From:

11880 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: \$1,800

427. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20230314363

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,800

428. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20230314801

Rationale: provide 10 secondary clocks 3 wire synchronized 24vac compatible with new central clock unit

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:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,800

429. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20230319236

Rationale: Configure new bracket and rehang 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:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

435. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School**

20230312290

Rationale: PreK Building Connections Family Engagement

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:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,817

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

20230315362

Rationale: 25 qty of 50 lbs bags of sodium bisulfate for the pool

Transfer From:

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: \$1,820

437. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20230310965

Rationale: Replace the angle steam trap on the radiator serving the main 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:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,820

438. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20230315769

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$1,820

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

20230310807

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: \$1,825

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

20230314755

Rationale: ALUMRAILWBRACK107 107 ALUMINUM RAIL WITH RETURN BRACKET SETS TO SUPPORT RESTROOM STALLS

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,827

441. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20230313401

Rationale: Dehumidifiers were placed in the basement due to water leaks

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,829

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

20230311477

Rationale: TEMP HEATING COOLING 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:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,832

443. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20230313163

Rationale: New filters for the season change

Transfer From:

11880 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: \$1,833

444. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230311032

Rationale: Solorio proposals for keying main office bathroom and counselor s bathroom

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,844

445. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20230311040

Rationale: Elevator Button 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:

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: \$1,845

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

20230310447

Rationale: sprinkler pipe hangers fallen off ceiling in gym also will walkaround and find any others and fix those as well

Transfer From:

11880 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: \$1,848

447. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20230316189

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,849

448. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20230311447

Rationale: Install new sink in bathroom outside Gym

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

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

20230311492

Rationale: Replace 120V starter for domestic water 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: \$1,850

450. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230313053**

Rationale: Russell condensate pump for boiler feed tank

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,850

451. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20230318051**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
390008	Other Government Funded - Community Services
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,850

452. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20230314040**

Rationale: Repair broken hot water pipe in kitchen by serving 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:

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,860

453. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230316393**

Rationale: Filetr supply 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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,867

454. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230319209**

Rationale: Transfer of funds for ESL certification tuition

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$1,875

455. Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School

20230314562

Rationale: PreK Building Connections Budget Proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,885

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

20230311039

Rationale: Storeroom lever locks and occupancy locks for washrooms classrooms offices

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: \$1,893

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

20230313609

Rationale: Quote for CTE RTU 1 VFD wiring issues

Transfer From:

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

Transfer To:

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

Amount: \$1,895

458. Transfer from Executive Office to Executive Office

20230314329

Rationale: Chicago Cultural Center Leadership summit

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,895

459. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20230316372

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:

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

Amount: \$1,897

460. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230319232

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,898

461. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20230312383

Rationale: Relocation of broken down snow tractor

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

462. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20230314802

Rationale: Removal of broken snow tractor

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

463. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230317694

Rationale: Hot water recirculating line Isolate and drain hot water return line Remove and replace 1 1 B G Series 100 with new Bronze fitted series 100 return pump Refill system 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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

464. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20230319735

Rationale: Plumbing supplies needed for Farragut sinks throughout 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:

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: \$1,905

465. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20230315575**

Rationale: FY23 CURES Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$1,907

466. **Transfer from Arts to Medgar Evers Elementary School****20230318187**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,908

467. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230312363**

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:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,915

468. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230316005**

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:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,920

469. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230316010**

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

Transfer From:

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

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: \$1,920

470. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20230316012

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

471. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20230318918

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

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

20230318922

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

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

20230319251

Rationale: Per your request we are pleased to present the following proposal for work to be performed at Dore School We will provide labor to install new electrical service to the boy s bathroom exhaust fan engineer to provide all material

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,920

474. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20230319394

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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,924

475. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20230314812

Rationale: Remove and Replace Belimo Actuator and Line Voltage Thermostat 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,925

476. **Transfer from Arts to Medgar Evers Elementary School**

20230318185

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,925

477. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20230310904

Rationale: This was FM 386044 BOARD REPORT 21 1215 PR4 FIRE SYSTEM ROOMS 100 AND 101

Transfer From:

11880 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: \$1,930

478. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20230316395

Rationale: retrofit lights for pool area

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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,933

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

20230313558

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,935

480. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

20230312673

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,940

481. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20230318310

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,950

482. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20230310978

Rationale: Purchase new stair trends for entrance 7

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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,951

483. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20230320277

Rationale: Transfer additional funds to cover the Affinty CPR Supply quote

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:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$1,957

484. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230313562

Rationale: New filters for the AHU 1 2 3 4 5

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,958

485. **Transfer from Counseling and Postsecondary Advising - City Wide to James Wadsworth Elementary School**

20230311116

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:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,969

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

20230310089

Rationale: sump pump and check valves needed for repairs by engineering dept

Transfer From:

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: \$1,982

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

20230311030

Rationale: interior door locks hardware and master key and blanks keys for cutting

Transfer From:

11880 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: \$1,988

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

20230311269

Rationale: Scope of work West side fence section Build new metal support for the repair work Weld new metal section on existing damaged fence Attach new 3 4 x 3 4 square bar where missing Paint new metals as needed Clean all work are

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

489. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20230311606

Rationale: In the principal s block 2 holes with cinder blocks prime and paint

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

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

20230313029

Rationale: Lavizzo Repair damaged screen covering windows on outside of school

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

491. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20230313207

Rationale: Put gravel down by garbage dumpster

Transfer From:

11880 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: \$1,990

492. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230313240

Rationale: Contractor will replace the existing mortise lock on the main office and classroom 315

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

493. **Transfer from Office of Catholic Schools to St John Fisher School**

20230315858

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,993

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

20230309869

Rationale: Quote for testing and balancing classroom 118

Transfer From:

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

Transfer To:

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

Amount: \$1,995

495. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230314012**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,995

496. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20230317688**

Rationale: EMERGENCY SERVICE CALL FEBRUARY 1ST 2023 MARCH 3RD 2023 1 995 00 Received an Emergency Call for Boiler Down at the School Dispatched Technician Upon Arrival Found AERCO Boiler Needing a Maintenance Kit Temporarily Restored

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

497. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230313074**

Rationale: Disconnect and remove the existing 200 amp circuit breaker to install 1 new 200 amp circuit breaker

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,997

498. **Transfer from Office of Catholic Schools to Brother Rice High School B****20230314338**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,998

499. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230316359**

Rationale: supplies lighting supplies and fixtures

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,998

500. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230315517**

Rationale: Quote for 12 LED lighting for the North Gymnasium Supply Midwest 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:

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: \$1,999

501. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230316082**

Rationale: LED energy saver light bulbs with extenders Please approve For auditorium 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:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,999

502. **Transfer from Literacy to Literacy****20230311232**

Rationale: Funds to be used for staff s registration to various conferences and professional learning

Transfer From:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440052	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program
440052	Title Iv, Part A

Amount: \$2,000

503. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230311458**

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:

69363	De La Salle Institute B
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

504. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20230311780**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

505. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES****20230311827**

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:

22511 Charles P Caldwell Academy of Math & Science ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

506. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230312528**

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:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

507. **Transfer from Office of Catholic Schools to North Park Elementary School****20230313096**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

508. **Transfer from Access and Enrollment to Access and Enrollment****20230313535**

Rationale: Additional funds for various supplies

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,000

509. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20230316301**

Rationale: Transfer of funds for miscellaneous bucket for newcomer support

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:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$2,000

510. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20230317548**

Rationale: Per school request reducing 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:

31081 Stephen F Gale 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: \$2,000

511. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230317723**

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:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

512. **Transfer from Student Support and Engagement to Francis M McKay Elementary School****20230318059**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,000

513. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230318325**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$2,000

514. **Transfer from Counseling and Postsecondary Advising to Edwin G. Foreman College and Career Academy****20230318344**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

515. **Transfer from Counseling and Postsecondary Advising to Louisa May Alcott College Preparatory ES****20230318345**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

516. **Transfer from Counseling and Postsecondary Advising to Isabelle C O'Keeffe Elementary School****20230318346**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

517. **Transfer from Counseling and Postsecondary Advising to William H Prescott Elementary School****20230318347**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

518. **Transfer from Counseling and Postsecondary Advising to Skinner North****20230318348**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

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

Transfer To:

22591	Skinner North
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

519. **Transfer from Counseling and Postsecondary Advising to Marine Leadership Academy at Ames****20230318530**

Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:

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

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

20230318674

Rationale: To create PO to purchase supplies Invoice 137838

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$2,000

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

20230319304

Rationale: Tightening of existing wood pad concrete anchors on all baskets in both the East West Gyms setting of new anchors as needed Existing wood pads are loose These support the weight of the basketball structure and has created a dangerous 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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

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

20230319505

Rationale: Supplies needed for cps school sites for attendance services

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000000 Default Value

Amount: \$2,000

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

20230319999

Rationale: Transfer needed in order to purchase easels from Frank Cooney for PreK Abundant Reading order

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 55010 Property - Furniture
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

524. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20230313995

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,003

525. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20230314810

Rationale: Re Gary School Proposal Replace six heat relays on the unit ventilator serving room 408 Per your request we are pleased to present the following proposal for work to be performed at Gary School We will provide labor and material for th

Transfer From:

11880 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: \$2,005

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

20230310403

Rationale: Provide and install a new blower motor shaft coupler and end bearing Test unit 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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,020

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

20230315421

Rationale: Replace repair life safety devices

Transfer From:

11880 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: \$2,027

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

20230314203

Rationale: Clean out BAsin

Transfer From:

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

Transfer To:

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

Amount: \$2,035

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

20230313147

Rationale: to provide annual maintenance to gym floor

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,045

530. **Transfer from Arts to Medgar Evers Elementary School****20230318186**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,049

531. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230310988**

Rationale: Repairs to stop rain water leaks discovered 2 9 23 window side walls rooms 224 226 228

Transfer From:

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

Transfer To:

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

Amount: \$2,050

532. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20230316374**

Rationale: Parking Lot Catch Basin

Transfer From:

11880 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: \$2,050

533. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES****20230312295**

Rationale: PreK Building Connections Family Engagement

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:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,055

534. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230313352**

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: \$2,055

535. **Transfer from Office of Catholic Schools to St Constance School****20230314368**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

536. **Transfer from Office of Catholic Schools to St Constance School****20230314369**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

537. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20230313998**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OFA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,057

538. **Transfer from Arts to Philip Rogers Elementary School****20230310835**

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,059

539. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230312358**

Rationale: The motor on AHU 1 is bad and needs to be replaced The engineer will replace the 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:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,062

540. **Transfer from Computer Science to Computer Science****20230316035**

Rationale: Moving funds to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 500048 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500048 Cafecs: Ap Csp Access For All

Amount: \$2,080

541. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230314794**

Rationale: 300 LED T8 hybrid FIT 4K 100 t8 sockets non shunted Freight

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: \$2,082

542. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230310550**

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:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,090

543. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230319830**

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: \$2,090

544. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230313839**

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: \$2,091

545. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230313371**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,095

546. **Transfer from Office of Catholic Schools to Chicago Friends Schools****20230310541**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69205 Chicago Friends Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,100

547. **Transfer from Office of Catholic Schools to Catherine Cook School****20230310545**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69302 Catherine Cook School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,100

548. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230311456**

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
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,100

549. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230313085**

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: \$2,100

550. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20230316297**

Rationale: Transfer of funds for miscellaneous bucket to support Newcomers

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:

25911 Richard Yates Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$2,100

551. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy****20230314787**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$2,100

552. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20230313183**Rationale: exhaust fan serving the teacher s bathroom laundry room Disconnect and remove two existing motors two pulleys and three belts
Install two new motors two new pulleys and three new belts Wire the two new motors**Transfer From:**

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,105

553. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20230313193**

Rationale: Hurley Low Water Cut off

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:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,110

554. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230314201**

Rationale: Replacement circ pump motor for AHU 7

Transfer From:

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: \$2,119

555. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**20230313149**

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:

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

Amount: \$2,120

556. Transfer from Office of Catholic Schools to Chicago Free School**20230310530**

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

Transfer From:

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

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,125

557. Transfer from Talent Office to Talent Office**20230319159**

Rationale: clearing negative caused by bucket overexpenditure

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$2,137

558. Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**20230313343**

Rationale: OST funds to support college fair activities

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:

70020 Walter Payton College Preparatory High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,140

559. Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**20230313206**

Rationale: Replace lead acid battery Test oil Oil analysis to determine the excessive water in oil

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,145

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

20230313458

Rationale: Mobilize tools and setup a safe work environment o Remove existing damaged glass and properly dispose of o Furnish and install 1 clear low E insulated vent window in existing location approximately 44 x 12 at the 1st floor café ea

Transfer From:

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

Transfer To:

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

Amount: \$2,150

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

20230313585

Rationale: Repair roof leak around exhaust fan and install flashing

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,150

562. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20230319732

Rationale: Quote to have fencing repaired due to car hitting it on Cermak

Transfer From:

11880 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: \$2,150

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

20230319059

Rationale: Furnish and install 1 4 clear laminated glass at the east entrance 2 All work to be done during normal business hours no overtime included 3 Arlington Glass Mirror will perform in a professional manner but will not be responsible fo

Transfer From:

11880 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: \$2,170

564. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20230313994

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,175

565. **Transfer from Robert Lindblom Math & Science Academy HS to Teaching and Learning Office****20230312972**

Rationale: Reversing transfers completed by mistake

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 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: \$2,176

566. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20230315245**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,177

567. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230312452**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,178

568. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School****20230310754**

Rationale: Allocate funds to professional development budget line for school to attend SCS conference

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,184

569. **Transfer from Network 10 to Network 10****20230312619**

Rationale: Printer purchase Funds transfered to 55005 in error

Transfer From:

02501 Network 10
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,199

570. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20230313167

Rationale: KG roofing to repair the hallway leaking roofing by room 159

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

571. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230313231

Rationale: Hat water tank replacement

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

572. **Transfer from James N Thorp Elementary School to Arts**

20230314692

Rationale: CSF funds being moved to Arts per the program manager

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$2,200

573. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20230315388

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,200

574. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20230317889

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,210

575. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230312461**

Rationale: Roadmap Field Trips

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:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,212

576. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230316195**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,219

577. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230314066**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,220

578. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Student Support and Engagement****20230315859**

Rationale: OST Non personnel to personnel allocation

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 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: \$2,221

579. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230318291**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,223

580. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20230311716

Rationale: pool disinfectant and acid

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,225

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

20230311774

Rationale: provide plumber and equipment to rod and televise roof drain Install access panels as necessary

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,235

582. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20230310966

Rationale: Electric to be run to an existing cooler in the kitchen at Hoyne

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,240

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

20230317729

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,241

584. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20230313168

Rationale: leaking unions can not free seized up to change gaskets

Transfer From:

11880 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: \$2,250

585. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230314016

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

586. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20230313253

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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,257

587. **Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School**

20230314849

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22341 Federico Garcia Lorca Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,261

588. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20230319834

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,270

589. **Transfer from Network 8 to Network 8**

20230319858

Rationale: Keynote Speaker Dolores Huerta Network 8 Creating Community Stories of Hope and Promise Event Hispanic Heritage Month Hosted by E3 09 16 22

Transfer From:

02481 Network 8
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 070971 Dolores Huerta Foundation

Transfer To:

02481 Network 8
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 070971 Dolores Huerta Foundation

Amount: \$2,271

590. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

20230313189

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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,272

591. Transfer from Office of Catholic Schools to Brickton Montessori School

20230316339

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

Transfer From:

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

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: \$2,280

592. Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School

20230314647

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$2,280

593. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20230312771

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,282

594. Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School

20230314633

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$2,299

595. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230310822**

Rationale: Science Lab Acid Neutralizers on 3 sinks and rod sanitary drain serving janitors closet

Transfer From:

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

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,300

596. **Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School****20230312286**

Rationale: PreK Building Connections Family Engagement

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Essex Iii - Dw Targeted

Transfer To:

22531	Daniel R Cameron Elementary School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
300006	Early Childhood - Community Services
499823	Essex Iii - Dw Targeted

Amount: \$2,300

597. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230313024**

Rationale: Shoop The ceiling in room 204 is in very bad shape big pieces are falling down Ceiling needs to be taken down and repaired The IDF room next to it is the same way KAG can repair both rooms for 2300

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,300

598. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230315681**

Rationale: Transfer of funds for supplies

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
547527	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Amount: \$2,300

599. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230318049**

Rationale: FY23 Allocation LPA

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,300

600. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230318474**

Rationale: boys 3a sink line 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:

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: \$2,300

601. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230319818**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

602. **Transfer from Facility Operations & Maintenance to Capital/Operations - City Wide****20230311219**

Rationale: Transfer request to add 2 data drops installed at the 42 W Madison Loop location room 2W104 Supply File Closet

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,302

603. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20230311890**

Rationale: Transfer request

Transfer From:

12150	Capital/Operations - City Wide
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,302

604. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230314173**

Rationale: Door 2 broken lock NEEDS 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:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,305

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

20230313865

Rationale: Transfer funds for travel expenses for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,307

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

20230315225

Rationale: Filters and Belts needed for building

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,317

607. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230313991

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,317

608. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230312384

Rationale: Locks needed to fix deficiencies in zone chief inspection 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:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,320

609. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20230315447

Rationale: Fire panel is in trouble and i have a bad heat sensor in my kitchen we have had the fire department out numerous times and they sent out the inspector and fire marshall and he told me it has to be moved

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,320

610. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230311197

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,320

611. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230312639

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,321

612. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20230314533

Rationale: Plumbing 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:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,324

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

20230312637

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24221 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,336

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

20230312373

Rationale: Clear exterior sanitary sewer cleanout line with high pressure hydro jet televiser line to assure it is clear and replace cleanout plug
 Location is South of entrance 6

Transfer From:

11880 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: \$2,350

615. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20230311729

Rationale: Fire Extinguishers maintenance and or 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:

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: \$2,354

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

20230316369

Rationale: fire extinguisher testing and 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:

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

Amount: \$2,359

617. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20230320096

Rationale: Installing new windows and trim on doors that were broken

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,360

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

20230314811

Rationale: Remove the existing 1 1/4 3 way valve Provide and install a new 3 way Valve Includes any associated fittings as needed

Transfer From:

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

Transfer To:

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

Amount: \$2,361

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

20230311029

Rationale: Johnson Controls quote for Deficient Kitchen Suppression system

Transfer From:

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

Transfer To:

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

Amount: \$2,362

620. **Transfer from Office of Catholic Schools to Chicago Free School****20230314337**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,364

621. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230317400**

Rationale: Parts and supplies to repair toilets and sinks

Transfer From:

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: \$2,365

622. **Transfer from Counseling and Postsecondary Advising - City Wide to Skinner North****20230311114**

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:

22591 Skinner North
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,369

623. **Transfer from Network 10 to Network 10****20230312586**

Rationale: Transfer to purchase poster maker printer

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,379

624. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230313615**

Rationale: The light fixtures in the hallway third floor Parkside needs to be retrofitted

Transfer From:

11880 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: \$2,387

625. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230317426

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,390

626. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230310234

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,393

627. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20230315174

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$2,393

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

20230311228

Rationale: Remove drain ring and reflash with Granulated White Modified roofing Repair open seams in the vicinity of the drain Inspect and repair minor deficiencies on the field membrane in vicinity as well Remove all debris generated at the

Transfer From:

11880 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: \$2,400

629. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20230311296

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,400

630. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230314814**

Rationale: Roof repairs specifically as they pertain to water leaking over and onto boiler 1 from main roof on north side K G Roofing

Transfer From:

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

Transfer To:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

631. **Transfer from Office of Student Health & Wellness to Real Estate****20230315365**

Rationale: February rooftop reservations for OSHW

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$2,400

632. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20230315803**

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: \$2,400

633. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230316240**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,400

634. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230317737**

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
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

635. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20230318010**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,400

636. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230319711**

Rationale: Peck ROOM 309 ANNEX BUILDING Repair open metal seams on the ridge Inspect panels for open seams and punctures and repair as needed ROOM 401 EAST MOBILE Repair EPDM flashing around the vent Repair open seams Further insp

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

637. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230313394**

Rationale: unibend timers

Transfer From:

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: \$2,401

638. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230310979**

Rationale: Purchase new bathroom hand dries and urinal screens

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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,409

639. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230310484**

Rationale: Additional OST Funds request

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,414

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

20230311591

Rationale: furnish and repair locks and door handles in north and south buildings

Transfer From:

11880 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: \$2,422

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

20230316282

Rationale: To cover the cost of Space rental for City Stem exhibition

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Amount: \$2,427

642. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20230309873

Rationale: 3rd Floor Near Elevator Last Stall Remove water closet from wall Rebuild Sloan Flushometer with all necessary parts Remount water closet with new outlet gasket and test for proper operation 3rd Floor Mens Restroom Near Elevator Shut d

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,430

643. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

20230318008

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,430

644. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230312638

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,433

645. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20230310405

Rationale: Repairs to failed 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:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,440

646. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230312656

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,440

647. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20230310977

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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,447

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

20230312488

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,450

649. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20230310259

Rationale: Kitchen Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow Provide comprehensive quote upon completion to remedy recurring backups Drinking Fountain Hallway by 219 Provide pl

Transfer From:

11880 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: \$2,460

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

20230310838

Rationale: New controller for south preheat coil

Transfer From:

11880 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: \$2,460

651. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

20230318235

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,460

652. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

20230319833

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,460

653. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230314628

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,465

654. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20230309974

Rationale: Transfer funds for 2nd half of SY23 Food Supplies for CTE Culinary Arts 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:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$2,468

655. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

20230313391

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26591 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,468

656. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

20230311113

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:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,469

657. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20230317674

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,475

658. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20230318003

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 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,475

659. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230314612

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,477

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

20230312512

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,480

661. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

20230312640

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 22581 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,481

662. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide**

20230310373

Rationale: Funds Transfer From Project 2022 46271 OHI 8 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
 443 CIT Series 2023
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,486

663. **Transfer from Arts to Wells Community Academy High School**

20230318183

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,487

664. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20230310829

Rationale: Repair ceiling in principal s 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:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,490

665. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20230315427**

Rationale: Repair the flooring underneath the kitchen sink remove buckled rotted out flooring install new subflooring underlayment apply glue and install new vinyl 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:

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: \$2,490

666. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230310909**

Rationale: Engineer will replace and install new faucets and water lines on 16 sinks

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:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,491

667. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230310457**

Rationale: replacement and testing of raypack control board for Dectron RTU that supplies temperature and humidity control of the pool air

Transfer From:

11880	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: \$2,493

668. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim****20230316013**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69634	Yeshiva Gedola of the Midwest Eitz Chaim
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,494

669. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230315091**

Rationale: we are getting low on the pool chemicals

Transfer From:

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: \$2,496

670. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230309879**

Rationale: GIRL S GYM Perform repairs to the girl s gym roof drain Remove drain ring and reflash drain with Granulated White Modified roofing Repair open seams near the drain Repair counter flashing in the vicinity Further inspect gener

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

671. **Transfer from Principal Quality to Principal Quality****20230309929**

Rationale: Transferring funds for travel

Transfer From:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$2,500

672. **Transfer from Office of Catholic Schools to Northwest Institute****20230310538**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69315	Northwest Institute
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,500

673. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230311010**

Rationale: Roof leak in front of room 329

Transfer From:

11880	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: \$2,500

674. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230311299**

Rationale: Repair leaks in MPR roof

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

675. **Transfer from Dyett High School to Counseling and Postsecondary Advising - City Wide****20230311873**

Rationale: Funds transferred to incorrect unit

Transfer From:

66021 Dyett High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

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: \$2,500

676. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts****20230311874**

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:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

677. **Transfer from Student Support and Engagement to Student Support and Engagement****20230312070**

Rationale: Transfer needed to cover conferences and travel reimbursements

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$2,500

678. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230312371**

Rationale: stair repair near door 8

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

679. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230312508**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22241 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,500

680. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230313082**

Rationale: roofing drain repair for main

Transfer From:

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

Transfer To:

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: \$2,500

681. **Transfer from Student Support and Engagement to Student Support and Engagement****20230313295**

Rationale: Funds to support OST office staff supply order

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$2,500

682. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230313612**

Rationale: Repair area of roof above library causing leakage

Transfer From:

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

Transfer To:

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

Amount: \$2,500

683. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230314236**

Rationale: Tiles going into women s locker room are damaged from wear and tear Furnish labor material and equipment necessary to replace ceramic tiles at entry and right wall approximately 24 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:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

684. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20230314348**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629	Shaarei Chinuch Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

685. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230314378**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

686. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230315358**

Rationale: Requested additional funds for CPR certifications which are part of the curriculum for WBL

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:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

687. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230315400**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,500

688. **Transfer from Telpochcalli Elementary School to Student Support and Engagement****20230315861**

Rationale: OST Non personnel to personnel allocation

Transfer From:

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

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: \$2,500

689. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20230317549**

Rationale: Per school request reducing 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:

25141 Philip Rogers 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

690. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230317876

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,500

691. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

20230318354

Rationale: Transferring funds to Carver Military Academy to help cover transportation cost for Carver Cadets and Chaperones to travel to National Civil Rights Museum Educational Tour

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,500

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

20230311446

Rationale: P trap needs 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:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,520

693. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20230313032

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:

69069 Our Lady Of Tepeyac
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,520

694. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20230310961

Rationale: repairs for kitchen exhaust and ansel 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:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,529

695. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy****20230312299**

Rationale: PreK Building Connections Family Engagement

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:

24811	Ida B Wells Preparatory Elementary Academy
370	Elementary and Secondary School Relief
54520	Services - Printing
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,544

696. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School****20230320009**

Rationale: Transfer funds for consultant services for STEM PD

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,550

697. **Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School****20230319759**

Rationale: Transfer of funds needed for the Building Connections program

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24961	Josiah Pickard Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,573

698. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20230319815**

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:

69036	Chicago Jewish Day 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: \$2,577

699. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230311450**

Rationale: replace wooden ladders with osha safety ladders for attic to roof access

Transfer From:

11880	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: \$2,590

700. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School****20230319066**

Rationale: Transfer of travel funds for a Personalized Learning Teacher Leader conference

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000322	Personalized Learning

Amount: \$2,590

701. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230312393**

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: \$2,596

702. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20230310986**

Rationale: Replace Ceramic Tiles and Install Rubber Stair quote submitted 1 19 23

Transfer From:

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

Transfer To:

24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,600

703. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230311644**

Rationale: jet outside drains

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,600

704. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230313037**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,600

705. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20230315376

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,600

706. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20230315786

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:

69036 Chicago Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,600

707. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20230317425

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

708. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20230317859

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,600

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

20230317861

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26301 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,600

710. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20230319048**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,604

711. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230311061**

Rationale: Moving funds to the Travel line for reimbursements

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54205 Travel Expense
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$2,604

712. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230311005**

Rationale: Johnson Controls to perform six year maintenance on 5 extinguishers and recharge hydro test 3 others Replace 2 K extinguishers and one new FE36 for MDF 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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,618

713. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230313069**

Rationale: Dehumidifier for cafeteria room 117

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,630

714. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230311198**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,650

715. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230313089**

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: \$2,650

716. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20230312378**

Rationale: Technician to install new flame sensor and amplifier to have heating redundancy

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,655

717. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230315450**

Rationale: Cost to repair the ripped canvas duct for AHU 3

Transfer From:

11880 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: \$2,658

718. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230313980**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,665

719. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230314816**Rationale: 2nd Floor Girls Washroom Over core existing floor drain Chip concrete and remove existing drain body and piping back to 3 p trap
Install new 2 ips floor drain and grate and set in non shrink grout Finish grout smooth and match exist**Transfer From:**

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,675

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

20230315105

Rationale: Install new Trilogy Keyless door lock and hardware for room 312 A and provide training install new lock and hardware on room 108
107 Repair door lock hardware for room 208

Transfer From:

11880 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: \$2,677

721. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20230313171

Rationale: Pleated and bag filters for all AHUs

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,695

722. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20230317419

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

63143 Excel South Shore HS
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,695

723. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20230310480

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 24601 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,700

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

20230311006

Rationale: jos services is coming to replace the the carrier in the girls bathroom 2nd floor annex side in the annex side 2nd floor boys bathroom
jos is coming to replace outlet gasket in a urinal main building 1st floor girls bathroom jos is com

Transfer From:

11880 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: \$2,700

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

20230314188

Rationale: Feed Tank Inspection We are pleased to quote on the following repairs as detailed below We propose to furnish labor materials and equipment to Remove jacketing of tank and insulation from tank Inspect and determine where the leak is

Transfer From:

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

Transfer To:

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

Amount: \$2,700

726. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20230315179

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$2,700

727. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230316019

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,700

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

20230314018

Rationale: Filters for AHU 1 2

Transfer From:

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

Transfer To:

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

Amount: \$2,700

729. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20230314243

Rationale: Supply freight and repair of approximately 50sq ft of rubber playground surfacing Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as unusable during this tim

Transfer From:

11880 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: \$2,709

730. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20230312382**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDER AND CARTRIDGE TILT SKILLET IS NOT PROPERLY PROTECTED ADDITIONAL PIPING DROPS AND 3N NO

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,713

731. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School****20230314574**

Rationale: PreK Building Connections budget proposal

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

23261 Foster Park Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,714

732. **Transfer from Education General - City Wide to ECIA Projects****20230313291**

Rationale: Newcomer 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
57205 Pensions - Employee, ESP
180007 State Bilingual Instruction
499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$2,716

733. **Transfer from Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School****20230311700**

Rationale: FY23 21CCLC Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,716

734. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230311274**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,730

735. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20230311287**

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:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$2,730

736. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230319042**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,744

737. **Transfer from Early Childhood Development - City Wide to John B Drake Elementary School****20230314874**

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23011 John B Drake Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,748

738. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230313071**

Rationale: Plumbing 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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,750

739. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230313864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,750

740. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230315307

Rationale: Consolidating funds to a miscellaneous line

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 56105 Services - Repair Contracts
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$2,750

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

20230312797

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,760

742. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20230311342

Rationale: thermostats and new linkage parts old parts no longer made Issue for every 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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,765

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

20230313052

Rationale: Filters for Univents and RTU S

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,766

744. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20230311076

Rationale: Supplies for Green

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:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,768

745. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230311303

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,773

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

20230310145

Rationale: Replacement of pilot regulator and actuator for boiler 1

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,775

747. **Transfer from Talent Office to Talent Office**

20230313597

Rationale: clearing negative created by bucket over expenditure

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: \$2,776

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

20230311887

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,780

749. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230314763

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,781

750. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20230314937

Rationale: Funds Transfer From Project 2022 22021 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,781

751. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230314938

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,781

752. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20230311278

Rationale: Interior door and cabinet 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:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,793

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

20230310209

Rationale: SERVICE CALL NEEDED FOR ANNEX SPRINKLER HEADS OVER 10YEARS OLD MEASURE EXISTING SPRINKLER HEADS REMOVE EXISTING SPRINKLER HEADS SEND OUT EXISTING SPRINKLER HEADS FOR UL LAB 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:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,794

754. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20230310208

Rationale: Address South wall of high roof Repair flashing by scuttle hatch door Address puncture on field membrane Seal counter flashing as needed Flash and repair 2 scuppers Seal counter flashing as needed Remove all debris gener

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

755. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20230311464**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

756. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230312772**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

757. **Transfer from Office of Catholic Schools to Ancona School Society****20230313093**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$2,800

758. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20230316011**

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

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,800

759. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230319719**

Rationale: Replacement of damaged gates on fencing that encapsulates Pickard dumpsters Current gates currently inoperable High priority for principal

Transfer From:

11880 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: \$2,802

760. **Transfer from Arts to Wells Community Academy High School**

20230318177

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,803

761. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20230311290

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25711 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,805

762. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20230311596

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 28 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
 54 00 EA 2 10LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 75 00 EA 2 5LB FE36 EXTINGUISHERS DUE FOR SIX
 YEAR MAINTENANCE 155 0

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,817

763. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230320268

Rationale: continuous hinge replacement door 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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,825

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

20230314786

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$2,828

765. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230311499**

Rationale: Additional Funds needed for portable cooling units at the branch from 09 21 thru 09 27

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,829

766. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230312219**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,829

767. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230310655**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,830

768. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20230310134**

Rationale: Repairs needed on the gym roof The gym has two roof leaks

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,830

769. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230311694**

Rationale: Remove existing fixtures and mount over housings o Furnish and install 2 new LED surface mounted acrylic light fixtures o Wire into existing lighting circuit o Test for proper operation o Clean all debris and equipment off site upon

Transfer From:

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

Transfer To:

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: \$2,850

770. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20230312795

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,850

771. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230313855

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,850

772. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230314609

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,850

773. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230317350

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ODR 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

774. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230313990

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,876

775. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20230315112

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,886

776. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20230312548

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,895

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

20230311035

Rationale: we agree to furnish labor and material to perform the following work per roof inspection 2ND FLOOR MATH LAB HALLWAY LEAK
 Install a Granulated White Modified roof section over the roof leak Further inspect and repair minor deficiency

Transfer From:

11880 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: \$2,900

778. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230311300

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

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

20230313025

Rationale: Replace fire sprinkler 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:

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

Amount: \$2,900

780. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20230313083

Rationale: need to repair ceiling 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:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

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

20230313250

Rationale: New toilet seats

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,900

782. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230313376

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OGC 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,900

783. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20230313582

Rationale: Roof and valley repairs for leaky roof

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

784. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20230320233

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,900

785. **Transfer from Budget & Management Office to Budget & Management Office****20230313476**

Rationale: Fund transfer

Transfer From:

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

Transfer To:

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

Amount: \$2,900

786. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230316351**

Rationale: We need copper pipes to tie into an existent water supply line that s needed for the new student washer machine as well as the boy s locker room sink

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: \$2,927

787. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230319725**

Rationale: Hudson Boiler to repair damaged boiler tubes and hydrotest boiler 2

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,931

788. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School****20230316212**

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,944

789. **Transfer from Network 1 to Network 1****20230310003**

Rationale: Professional Development from Illinois Principals Assoc

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,950

790. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230311629**

Rationale: troubleshoot dry system air compressor failure in south building pump room and replace leaking priming line gauge assembly

Transfer From:

11880	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: \$2,950

791. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230317416**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,967

792. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20230317974**

Rationale: Newcomer support

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:

22531	Daniel R Cameron Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$2,973

793. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20230310813**

Rationale: Repair roof leak over gym

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,980

794. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230314804**

Rationale: Boiler 1 Clean Out Isolate boiler remove drain clean outs and ensure scale is removed and clear from blocking drain line Fill boiler on completion and test draining If Boiler is Packed with scale and is resulting in the boiler not 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:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,985

795. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20230317728

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,987

796. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20230312915

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

797. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20230313223

Rationale: Install swing 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:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,990

798. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20230313528

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,990

799. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230315397

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,990

800. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230316018

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

801. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20230316380

Rationale: temp heaters

Transfer From:

11880 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: \$2,990

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

20230315452

Rationale: Cost to repair the ripped canvas duct for AHU 5

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: \$2,995

803. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20230316094

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,995

804. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20230317727

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,995

805. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20230312369**

Rationale: Emergency lighting needed throughout 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:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,000

806. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230310523**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

807. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230310764**

Rationale: Shirts for the Young Women of Color summit

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: \$3,000

808. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230311689**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$3,000

809. **Transfer from Student Support and Engagement to Lincoln Park Early Learning Center****20230311824**

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:

30151 Lincoln Park Early Learning Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

810. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20230312930**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

811. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230313310**

Rationale: OST funds to support college fair activities

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:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

812. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230313819**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

813. **Transfer from Computer Science to Computer Science****20230314096**

Rationale: Transfer for Salesforce

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges

 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$3,000

814. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230314350**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

815. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20230314617**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

816. **Transfer from Student Support and Engagement to Chicago World Language Academy****20230315074**

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:

29171 Chicago World Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

817. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20230315075**

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:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

818. **Transfer from Office of Catholic Schools to Ancona School Society****20230315795**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$3,000

819. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230316078**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

820. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230316228**

Rationale: Transfer funds to 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
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: \$3,000

821. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20230317493**

Rationale: Transfer funds for consultant services to provide STEM PD

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$3,000

822. **Transfer from Student Support and Engagement to Chicago World Language Academy****20230317546**

Rationale: Per school request reducing 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:

29171	Chicago World Language Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

823. **Transfer from Education General - City Wide to Teaching and Learning Office****20230317943**

Rationale: To purchase Freckle student licenses to support Summer Bridge

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:

10810	Teaching and Learning Office
358	Title IV
53307	Commodities: Software Licenses (Instructional)
160005	Summer Bridge
440052	Title Iv, Part A

Amount: \$3,000

824. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318098**

Rationale: To purchase professional development associated with Freckle student licenses to support Summer Bridge

Transfer From:

10810	Teaching and Learning Office
358	Title IV
53307	Commodities: Software Licenses (Instructional)
160005	Summer Bridge
440052	Title Iv, Part A

Transfer To:

10810	Teaching and Learning Office
358	Title IV
54125	Services - Professional/Administrative
160005	Summer Bridge
440052	Title Iv, Part A

Amount: \$3,000

825. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230318752**

Rationale: Supplied food for workshops and events

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: \$3,000

826. **Transfer from College and Career Success Office to College and Career Success Office****20230318887**

Rationale: Supports Professional Development for OCCS Leadership

Transfer From:

10870	College and Career Success Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54205	Travel Expense
221307	Staff Development
000000	Default Value

Amount: \$3,000

827. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20230310474**

Rationale: Additional OST Funds request

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:

26821	Calmecca Academy of Fine Arts and Dual Language
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,001

828. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20230315167**

Rationale: CURES FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54205	Travel Expense
212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs

Transfer To:

46301	Roger C Sullivan High School
370	Elementary and Secondary School Relief
54205	Travel Expense
212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs

Amount: \$3,010

829. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20230313565**

Rationale: need more filters 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:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,031

830. **Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School****20230313844**

Rationale: Building Connections budget proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,034

831. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230314621**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,038

832. **Transfer from Counseling and Postsecondary Advising - City Wide to Consuella B York Alternative HS****20230311112**

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:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,041

833. **Transfer from Office of Catholic Schools to The Field School****20230314358**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,059

834. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230317372**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,060

835. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School**

20230314648

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$3,073

836. **Transfer from Edward A Bouchet Math & Science Academy ES to Arts**

20230320194

Rationale: Pulling funds in FY23 so that they can be used in Fall FY24

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,082

837. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230314870

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,100

838. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

20230315276

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,100

839. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20230317950

Rationale: Mobilize tools and setup a safe work environment o Prep the wall at the kitchen entry according to RRP regulations o Paint the wall from corner to corner o Prep and paint the entry door in enamel finish color to match o Clean all debris

Transfer From:

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

Transfer To:

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: \$3,140

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

20230319558

Rationale: 100 Productive Math Struggle books

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
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,141

841. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20230313211

Rationale: Fire Extinguishers out of date

Transfer From:

11880 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: \$3,154

842. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20230317879

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,156

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

20230310206

Rationale: New LED battery back up exit and stair light fixtures needed in order to replace all old faded non battery back up fixtures in the second floor corridor and east west gyms

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,157

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

20230310445

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:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,161

845. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20230313496**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,170

846. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230314011**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,175

847. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20230317875**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,175

848. **Transfer from Student Support and Engagement to James B Farnsworth Elementary School****20230313601**

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:

23161 James B Farnsworth Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,180

849. **Transfer from Office of Catholic Schools to St Edward School****20230317430**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,181

850. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20230315724

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,190

851. **Transfer from Woodlawn Community Elementary School to Information & Technology Services**

20230310662

Rationale: SCTASK1302519 to have in floor outlets that are causing a safety hazard removed

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$3,200

852. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20230311038

Rationale: A few classrooms have been issues with the lights randomly shutting off Through trial and error I have discovered the ceiling mounted sensors are the issue So here is a quote for new ones

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

853. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20230311227

Rationale: Roof leaks in various 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:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

854. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20230313259

Rationale: Crew to remove gravel and spud area around the drain Remove the drain bowl and flash with Modified roofing Install a Modified roof section around the drain Cover exposed wood on the outside exterior Caulk counter flashing in the vicinit

Transfer From:

11880 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: \$3,200

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

20230314471

Rationale: Transfer supplies

Transfer From:

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 (Tiers)

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 (Tiers)

Amount: \$3,200

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

20230317498

Rationale: Transfer funds for consultant services to provide STEM PD

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,200

857. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230317860

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,200

858. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20230311443

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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,205

859. **Transfer from Teaching and Learning Office to Alex Haley Elementary Academy**

20230314652

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$3,232

860. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230312332

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31111 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$3,239

861. **Transfer from Advanced Learning and Specialty Programs to Eugene Field Elementary School**

20230319060

Rationale: Transfer of funds to pay for PL Teacher Leader Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 54205 Travel Expense
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$3,251

862. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20230313915

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22501 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,260

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

20230316098

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,290

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

20230317411

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,294

865. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20230312672**

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:

69294 St Viator School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,298

866. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20230311265**

Rationale: Provide and install a new McDonnell Miller 51 head assembly

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

867. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School****20230315789**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,300

868. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20230312780**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,320

869. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20230313898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,341

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

20230311245

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: \$3,342

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

20230313188

Rationale: supply LED lights and wire nuts for lighting job at Dore per K south 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:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,350

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

20230312037

Rationale: Transfer funds to supplies to support the CTE HS and Middle School Investigation Day Vists

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
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,350

873. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230314627

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,350

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

20230318064

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,355

875. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20230312688**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,362

876. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20230318130**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,371

877. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230313522**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,375

878. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230318281**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,384

879. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230314586**

Rationale: 3 Ice cream mixed based machines for Roosevelt HS 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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,385

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

20230313175

Rationale: Covers frames and lenses to replace broken classroom and hallway light fixtures

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,389

881. **Transfer from Arts to Orville T Bright Elementary School**

20230310845

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,390

882. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

20230311822

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:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,400

883. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20230312667

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24741 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,400

884. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

20230312927

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22631 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$3,400

885. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20230317424

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

886. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20230310210

Rationale: Aero Elevator LLC will install a new Maxton Value and 30 gallons of oil on the elevator

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,415

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

20230311731

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: \$3,419

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

20230311932

Rationale: TIERSS PO

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
 53405 Commodities - Supplies
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$3,435

889. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230312802

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,438

890. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20230315183

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$3,440

891. **Transfer from Office of Catholic Schools to The Field School**

20230314340

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,450

892. **Transfer from Office of Catholic Schools to The Field School**

20230314342

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,450

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

20230314616

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,450

894. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230317349

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,459

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

20230312370

Rationale: propose to furnish necessary labor and material to chip out closet collar for floor mounted toilet and repair floor We will install a new closet collar and reset the toilet School is providing the toilet We will do this work for the sum

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,463

896. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20230312451

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,468

897. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230319898

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,484

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

20230313586

Rationale: Preheat Coil Provide and install 1 new 2 F T steam trap and 2 new vacuum breakers 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:

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

Amount: \$3,490

899. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

20230312210

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,495

900. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230313853**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,497

901. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230310528**

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:

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

902. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20230310551**

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:

69092	St Edward School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

903. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School****20230311118**

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:

46031	Roald Amundsen High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$3,500

904. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20230311167**

Rationale: Transfer funds for additional supplies for Broadcast and Technology 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:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474570	Special Student Needs-C. Perkins

Amount: \$3,500

905. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230311244

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,500

906. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20230312529

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 & Laflin
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

907. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230312913

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,500

908. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20230313867

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

909. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

20230314287

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

Transfer From:

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

Transfer To:

69224 Cambridge Classical Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,500

910. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)**

20230314511

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

911. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20230315168

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$3,500

912. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230316324

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$3,500

913. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20230317789

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

914. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230317935

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,500

915. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20230318308**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$3,500

916. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20230312217**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24911 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,539

917. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20230318301**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$3,555

918. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20230311691**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$3,580

919. **Transfer from Walter Henri Dyett High School for the Arts to Morgan Park High School****20230311984**

Rationale: FY23 CURES Allocation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$3,580

920. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20230316067

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,590

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

20230310473

Rationale: Additional OST Funds request

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:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

922. **Transfer from Office of Catholic Schools to St John Fisher School**

20230312522

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$3,600

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

20230312863

Rationale: CMPC and BAC Member Event

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 300110 Ebf - Bilingual Programs

Amount: \$3,600

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

20230312960

Rationale: To cover cost of Chess Meals

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
 53405 Commodities - Supplies
 150008 Debate - High School
 000000 Default Value

Amount: \$3,600

925. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230313859

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

926. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230317414

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

927. **Transfer from Capital/Operations - City Wide to Colman**

20230319043

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11955 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11955 Colman
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

928. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20230309941

Rationale: Transfer funds for the 2nd semester iSY23 for the Culinary 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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,623

929. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230319188

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,625

930. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230313531**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OGC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,650

931. **Transfer from Early College and Career - City Wide to Kelvyn Park High School****20230313892**

Rationale: Transfer funds for 2nd semester for SY23 supplies for digital media 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:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Amount: \$3,650

932. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230318748**

Rationale: Transfer funds for student transportation

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,650

933. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20230311031**

Rationale: Repair installation of bathroom partitions

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,665

934. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230312495**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,680

935. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20230319047

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,690

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

20230310804

Rationale: 5 steam traps need 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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,695

937. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20230313079

Rationale: motor replacement for circulating pump for main

Transfer From:

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

Transfer To:

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: \$3,695

938. **Transfer from Early College and Career - City Wide to Clemente Achievement Academy**

20230314519

Rationale: MIXER PLANETARY STAND 10QT LIFTGATE SERVICE CHARGE MIXER PLANETARY STAND 20QT for Clemente HS Culinary Lab from Hubert

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:

50201 Clemente Achievement Academy
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,698

939. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230312957

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,699

940. **Transfer from Office of Catholic Schools to Altus Academy****20230313095**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69323	Altus Academy
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,700

941. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230312551**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
443	CIT Series 2023
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$3,713

942. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20230318322**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23681 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,717

943. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230313336**

Rationale: Repairs for snow tractors

Transfer From:

11880	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: \$3,720

944. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School****20230312604**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Transfer To:

22271	Daniel Boone Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Amount: \$3,728

945. **Transfer from Early Childhood Development - City Wide to Parkside Elementary Community Academy**

20230316224

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative

 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,748

946. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20230312934

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,750

947. **Transfer from Office of Catholic Schools to Altus Academy**

20230315798

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,750

948. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20230313848

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22501 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,760

949. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20230310356

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 23971 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,775

950. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20230312961

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,775

951. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20230312404

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24171 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,779

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

20230317715

Rationale: Tube punching machine to punch chiller tubes This would be a cheaper option than contracting it out each year and the machine can be used at all hub schools

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: \$3,783

953. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230310375

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,785

954. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20230316060

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24361 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,785

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

20230313556

Rationale: Lighting supplies ceiling tiles

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,788

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

20230317999

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,795

957. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20230309979

Rationale: Transfer funds for the 2nd half of the SY23 for Supplies for 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:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,800

958. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20230312671

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
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,800

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

20230319900

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,800

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

20230319393

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:

22511 Charles P Caldwell Academy of Math & Science ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,804

961. **Transfer from Early College and Career - City Wide to Al Raby High School**

20230309994

Rationale: Transfer funds for the 2nd half of SY23 for Supplies for CTE Broadcast Technology 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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,808

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

20230310563

Rationale: Landmark next level inspection 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:

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: \$3,820

963. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230317328

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,830

964. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230317429

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,830

965. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230313500

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,836

966. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20230316004

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:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$3,840

967. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230317330

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

968. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20230313364

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,855

969. **Transfer from Capital/Operations - City Wide to Pershing East**

20230317428

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11952 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11952 Pershing East
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,872

970. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20230315433

Rationale: grease trap basin has a crack in the bottom water seeps out onto the kitchen floor slip hazard

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,875

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

20230319418

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:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,880

972. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20230310336

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 25231 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,890

973. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20230312215

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,895

974. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20230315268

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,895

975. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230310522**

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
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,900

976. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20230310964**

Rationale: Twelve additional indoor visits

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

977. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230313943**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26321 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

978. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230316057**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

979. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230316376**

Rationale: pest control Twelve additional indoor visits

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

980. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20230317867**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24311 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,900

981. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230310696**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 23581 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,935

982. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20230317432**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69196	St Mary Of The Woods School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,941

983. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230313467**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,945

984. **Transfer from Capital/Operations - City Wide to Bowen High School****20230315387**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,969

985. **Transfer from Arts to Multicultural Arts High School**

20230318201

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

55181 Multicultural Arts High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,970

986. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20230312216

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,975

987. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20230315396

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,975

988. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20230312564

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

989. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20230313948

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$3,990

990. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

20230316065

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

991. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230317320

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,990

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

20230312801

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24631 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

993. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20230313912

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

994. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20230316100

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,995

995. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230317348

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

996. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230313187

Rationale: Solorio Boiler 1 ignitor board

Transfer From:

11880 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: \$3,997

997. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

20230314831

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25591 Douglas Taylor Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,998

998. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

20230310355

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 22651 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,000

999. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20230310524

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:

69626 Montessori Foundations of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1000. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230310606**

Rationale: Transfer the 2nd half of SY23 budget for supplies 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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474570	Special Student Needs-C. Perkins

Amount: \$4,000

1001. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230312527**

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:

69363	De La Salle Institute B
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1002. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20230313031**

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:

69069	Our Lady Of Tepeyac
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

1003. **Transfer from Office of Catholic Schools to DePaul College Prep****20230313091**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
53307	Commodities: Software Licenses (Instructional)
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$4,000

1004. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20230313317**

Rationale: OST funds to support college fair activities

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:

23881	Paul Cuffe Math-Science Technology Academy ES
370	Elementary and Secondary School Relief
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1005. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20230315390

Rationale: Conference travel

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: \$4,000

1006. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230316102

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,006

1007. **Transfer from Arts to Wells Community Academy High School**

20230318179

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,011

1008. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

20230314408

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,025

1009. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20230319413

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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,040

1010. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20230312681

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,062

1011. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230318298

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,070

1012. **Transfer from Office of Catholic Schools to St Ailbe**

20230317375

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,072

1013. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20230310451

Rationale: Replace the 4 FDC check valve that failed the 5 year test Valve is part of the fire sprinkler 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:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,073

1014. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230316245

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,100

1015. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230319169**

Rationale: bucket increase

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: \$4,113

1016. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20230318288**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22071	New Field Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,117

1017. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230319185**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,120

1018. **Transfer from Education General - City Wide to ECIA Projects****20230313290**

Rationale: Newcomer 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
57215	Pensions - Employer, ESP Federally Funded
180007	State Bilingual Instruction
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$4,122

1019. **Transfer from Office of Catholic Schools to San Miguel School****20230314365**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142	San Miguel School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,147

1020. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230314059**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,150

1021. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230312213**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,174

1022. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230318317**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,180

1023. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230311356**

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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,183

1024. **Transfer from Office of Catholic Schools to Brickton Montessori School****20230310120**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$4,200

1025. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230310324

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26371 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

1026. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230310728

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
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$4,200

1027. **Transfer from Office of Catholic Schools to Village Leadership Academy**

20230314366

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$4,200

1028. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20230314401

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 20071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,200

1029. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

20230315070

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:

26791 Tarkington School of Excellence ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

1030. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230315392**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,200

1031. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230318802**

Rationale: OST Spring Break college tours

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$4,200

1032. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230313962**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,201

1033. **Transfer from Office of Catholic Schools to Children of Peace****20230314356**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,203

1034. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230310364**

Rationale: SOAR Space rental

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Amount: \$4,220

1035. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230318858

Rationale: TAEOP space rental

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Amount: \$4,220

1036. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20230312137

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,241

1037. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230317871

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,250

1038. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20230314199

Rationale: Filter Services Inc furnish the following air filters 26 24x24x12 w header MERV 11 4 12x24x12 w header MERV 11 32 20x20x12 w header MERV 11 72 24x24x2 standard pleat MERV 8 12 20x24x2 standard pleat MERV 8 15

Transfer From:

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

Transfer To:

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

Amount: \$4,266

1039. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230310802

Rationale: Disassemble univent in room 220 remove and replace failed heating elements to restore unit to 100 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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,270

1040. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230317880**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 9 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,270

1041. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20230318514**

Rationale: Transfer funds for additional 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
474570	Special Student Needs-C. Perkins

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Amount: \$4,280

1042. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230315386**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OFA 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,295

1043. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230313526**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49101 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,300

1044. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230318921**

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

Transfer From:

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

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$4,320

1045. **Transfer from Education General - City Wide to ECIA Projects**

20230309949

Rationale: Newcomer 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
 57215 Pensions - Employer, ESP Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$4,334

1046. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20230312658

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:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,355

1047. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20230313860

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,370

1048. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230318274

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,370

1049. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230318547

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$4,373

1050. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

20230309978

Rationale: Funds Transfer From Project 2021 31201 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$4,375

1051. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230309971

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

1052. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20230316257

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

1053. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230317354

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,425

1054. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230310780

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 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,449

1055. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230316090**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,460

1056. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230318545**

Rationale: FY23 CSI Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$4,468

1057. **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Brennemann Elementary School****20230311115**

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:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

1058. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230311119**

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:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

1059. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS****20230315892**

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:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

1060. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230316061

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,493

1061. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20230312959

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,495

1062. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20230312170

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 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,500

1063. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20230312442

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,500

1064. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230312923

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

1065. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230314457**

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:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,500

1066. **Transfer from Options Network to Options Network****20230316214**

Rationale: Transfer of funds to open Director Options Schools

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,500

1067. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230317877**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OPI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,500

1068. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20230319810**

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:

69054 St Benedict School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

1069. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230311280**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,505

1070. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230313378**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,524

1071. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20230314646**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$4,530

1072. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School****20230312605**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Transfer To:

22271	Daniel Boone Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550014	Il For Arts And Stem Education- Grant 5

Amount: \$4,547

1073. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230317562**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25231 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,584

1074. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230315393**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,588

1075. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20230312955

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,597

1076. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20230310318

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,600

1077. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20230314453

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:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,600

1078. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20230318015

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:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,600

1079. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20230318316

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$4,620

1080. **Transfer from Student Support and Engagement to George H Corliss High School**

20230313806

Rationale: OST funds to support college fair activities

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:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,627

1081. **Transfer from Capital/Operations - City Wide to Colman**

20230312911

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11955 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11955 Colman
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

1082. **Transfer from Education General - City Wide to Principal Quality**

20230310955

Rationale: Opening PN as per CEEdO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,695

1083. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20230315394

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,700

1084. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230317340

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26821 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,700

1085. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230317433

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OFA 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,710

1086. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

20230314060

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,719

1087. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20230319049

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,720

1088. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

20230313933

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25631 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,725

1089. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20230317873

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OPI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,740

1090. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20230313896

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,745

1091. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230310276

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,748

1092. **Transfer from Student Support and Engagement to STEM Magnet Academy**

20230310481

Rationale: Additional OST Funds request

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:

22711 STEM Magnet Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,750

1093. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230318284

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OEL 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,758

1094. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20230318287

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,770

1095. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20230313563

Rationale: REQUEST FOR SUPPLIES FOR VARIOUS REPAIRS VERY IMPORTANT NEED OF MOTOR FOR RTU 9 SUPPLY MOTOR

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,774

1096. **Transfer from Counseling and Postsecondary Advising to Morgan Park High School**

20230315895

Rationale: Morgan Park HS college trip to Southern Illinois University Carbondale on 3 22

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$4,777

1097. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20230313910

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,780

1098. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230315391

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,780

1099. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20230312510

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,795

1100. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

20230313986

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46381 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

1101. **Transfer from Teaching and Learning Office to Alex Haley Elementary Academy**

20230314653

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53105 Commodities - Electricity - Purchased
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$4,800

1102. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20230315164

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$4,800

1103. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230315731

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

1104. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20230318302

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$4,800

1105. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20230313807

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,826

1106. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20230318004

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,857

1107. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

20230313488

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23251 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,860

1108. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

20230313893

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 27091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,860

1109. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20230312506

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,862

1110. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20230316188

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,872

1111. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20230312212

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

1112. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230317881

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

1113. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20230313380

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,880

1114. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20230313479

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,880

1115. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230315274

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,885

1116. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20230319054

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,888

1117. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230312493

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

1118. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20230312898

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,890

1119. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230317554

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,890

1120. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230318292

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

1121. **Transfer from Oliver Wendell Holmes Elementary School to Capital/Operations - City Wide**

20230309922

Rationale: Funds Transfer From Project 2023 23831 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,900

1122. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230312498

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

1123. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20230313360

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1124. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230312500

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,920

1125. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

20230310470

Rationale: Additional OST Funds request

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,926

1126. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20230315161

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$4,929

1127. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230312806

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,930

1128. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

20230314367

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,930

1129. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20230313185

Rationale: Gym lights need 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: \$4,944

1130. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230310269**

Rationale: Increasing bucket funds

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Amount: \$4,950

1131. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230312487**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

1132. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230312953**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24721 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,950

1133. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230313886**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1134. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES****20230315389**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23251 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

1135. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230312922

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,952

1136. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20230317324

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22241 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,958

1137. **Transfer from Department of JROTC to Phoenix Military Academy High School**

20230314946

Rationale: FY23 JROTC Transfer funds to Phoenix Military Academy to purchase shoes for Phoenix Cadets

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,960

1138. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20230317322

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,961

1139. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230315748

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,970

1140. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20230316354

Rationale: Merv 10 Pleated Air Filter 18x24x2 48 527 52 Merv 10 Pleated Air Filter 20x20x2 180 1 798 20 Merv 10 Pleated Air Filter 10x60x1 96 2 648 64

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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,974

1141. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20230313988

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,975

1142. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230310749

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OFA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,979

1143. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230316064

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,980

1144. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20230311975

Rationale: Exterior door cylinder replacement and keys to match for staff access to front entrance and north west entrance

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,982

1145. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230312455

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,987

1146. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230312492

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

1147. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230313890

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1148. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20230310338

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 25231 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1149. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20230310963

Rationale: Hand trench 25 feet to building 2 Install ridged pipe 3 Pipe into school appropriately 125 feet to breaker panel 4 Install 2 20 AMP circuits to sign on bolt down GG breakers 5 Install photoeye on building for light

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,995

1150. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20230312499

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OFA 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1151. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20230313524

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1152. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230314611

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1153. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20230314837

Rationale: Quote to replace burnt out high ceiling lights in the auditorium

Transfer From:

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: \$4,995

1154. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230315399

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1155. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20230314614

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,998

1156. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20230312454

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,999

1157. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

20230310478

Rationale: Additional OST Funds request

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:

25601 James N Thorp Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1158. **Transfer from Principal Quality to Principal Quality**

20230309928

Rationale: Transferring funds food purchase

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$5,000

1159. **Transfer from Network 5 to Network 5**

20230310137

Rationale: To purchase food for professional development

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1160. **Transfer from Network 16 to Network 16**

20230310815

Rationale: Needed for travel expenses

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1161. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20230311690

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$5,000

1162. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

20230311826

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:

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: \$5,000

1163. **Transfer from Capital/Operations - City Wide to Skinner North**

20230311957

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 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:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$5,000

1164. **Transfer from Innovation and Incubation to Innovation and Incubation**

20230312199

Rationale: mailings and postage for student transitions at Urban Prep students

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$5,000

1165. **Transfer from Charles W Earle Elementary School to Student Support and Engagement**

20230312481

Rationale: OST non personnel to personnel

Transfer From:

23031 Charles W Earle 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1166. **Transfer from Washington D Smyser Elementary School to Student Support and Engagement**

20230312482

Rationale: OST non personnel to personnel

Transfer From:

25401 Washington D Smyser 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1167. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20230312526

Rationale: Moving funds for printing services

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Amount: \$5,000

1168. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20230312948

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

1169. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

20230313602

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:

46421 Benito Juarez Community 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: \$5,000

1170. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20230313604

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:

29081 Franklin Elementary Fine Arts Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1171. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20230314281

Rationale: Moving funds for food purchases

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$5,000

1172. **Transfer from Talent Office to Talent Office**

20230314425

Rationale: funds to open bucket for salesforce admin support

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1173. **Transfer from Office of Student Health & Wellness to Chicago High School for Agricultural Sciences**

20230314579

Rationale: green and grow summit

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 000000 Default Value

Amount: \$5,000

1174. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20230314788

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1175. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20230314789

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1176. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20230314790

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1177. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20230315071

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:

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: \$5,000

1178. **Transfer from Student Support and Engagement to Lincoln Park Early Learning Center**

20230315073

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:

30151 Lincoln Park Early Learning Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1179. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230315157

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1180. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315189**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1181. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230315283**

Rationale: Transferring funds for technical installation in GP CIDL

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 56105 Services - Repair Contracts
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

1182. **Transfer from Talent Office to Talent Office****20230316151**

Rationale: Funds for Travel for Recruitment attending career fairs at Universities

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

1183. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230316280**

Rationale: To cover the cost of photography for Chess

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: \$5,000

1184. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20230317547**

Rationale: Per school request reducing 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:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1185. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

20230318178

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,000

1186. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

20230318181

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,000

1187. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20230318194

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: \$5,000

1188. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

20230318315

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,000

1189. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230318328

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$5,000

1190. **Transfer from College and Career Success Office to College and Career Success Office**

20230319606

Rationale: Catering needs for several OCCS meetings

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
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

1191. **Transfer from Department of JROTC to Department of JROTC**

20230319950

Rationale: Transfer funds to cover the cost for FY23 Pritzker JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

1192. **Transfer from Department of JROTC to Department of JROTC**

20230319951

Rationale: Transfer funds to cover the cost for FY23 Pritzker JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53205 Commodities - Supplied Food
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

1193. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230320197

Rationale: Teaching Professional Development for Residency program

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
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$5,000

1194. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20230310459

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 25911 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,060

1195. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20230314345**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,123

1196. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230316333**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$5,125

1197. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230317415**

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:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,156

1198. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20230315177**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$5,170

1199. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230311140**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 25581 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,183

1200. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230310720**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$5,200

1201. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230313940**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1202. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230315604**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

1203. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230315737**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1204. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School****20230314634**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$5,203

1205. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230313880**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,205

1206. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230310496**

Rationale: Q3 OST fund 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:

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: \$5,243

1207. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20230312146**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24051 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,300

1208. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230318553**

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$5,300

1209. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20230312221**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,360

1210. **Transfer from Office of Catholic Schools to St Philip Neri School****20230314339**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,386

1211. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230317555**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,400

1212. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230319663**

Rationale: To complete PO for Full Line materials needed for Jumpstart Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$5,400

1213. **Transfer from Arts to Orville T Bright Elementary School****20230310842**

Rationale: Implementation funds for incubating Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,441

1214. **Transfer from Office of Catholic Schools to St Walter School****20230319837**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69298 St Walter School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,452

1215. **Transfer from Student Support and Engagement to Francis M McKay Elementary School****20230318058**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,459

1216. **Transfer from Office of Catholic Schools to Marist High School****20230312532**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,480

1217. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20230312899**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,490

1218. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230317994**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,495

1219. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20230313323**

Rationale: OST funds to support college fair activities

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:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,500

1220. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20230310231

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 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$5,508

1221. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230314610

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,512

1222. **Transfer from Capital/Operations - City Wide to Bowen High School**

20230318108

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,540

1223. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20230310227

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,564

1224. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230317422

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,657

1225. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20230313877

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,663

1226. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20230312571

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,700

1227. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20230316291

Rationale: Transfer of funds for Spanish Language Arts Materials for Newcomer supports

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:

30101 Rueben Salazar Elementary Bilingual Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$5,700

1228. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230312919

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,720

1229. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20230313170

Rationale: Tree trimming and removal on campus

Transfer From:

11880 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: \$5,723

1230. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230311956**

Rationale: Funds Transfer From Award 2022 443 00 01 To Project 2022 24171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,754

1231. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230318900**

Rationale: Transfer funds for travel expenses

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,800

1232. **Transfer from Department of JROTC to William Howard Taft High School****20230316300**

Rationale: FY23 Transfer funds for transportation for JROTC Spring Break Trips

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,850

1233. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230313887**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,852

1234. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230317678**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 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
 253508 Renovations
 000017 Tif Capital

Amount: \$5,855

1235. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20230311998

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23731 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,897

1236. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20230319795

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,900

1237. **Transfer from Office of Catholic Schools to St Symphorosa School**

20230314344

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,910

1238. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230312897

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,925

1239. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide**

20230311213

Rationale: Early Offer committed interns ASCA registration fee for summer 23

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,980

1240. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20230313349

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

1241. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20230315725

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24131 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,980

1242. **Transfer from Student Support and Engagement to Robert Fulton Elementary School**

20230310483

Rationale: Additional OST Funds request

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:

23281 Robert Fulton Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1243. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20230311063

Rationale: Moving funds to create a food line

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,000

1244. **Transfer from Network 14 to Network 14**

20230311434

Rationale: to have enough funds to purchase office supplies equipment for our network office

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1245. **Transfer from Office of Catholic Schools to F Xavier School****20230319808**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,000

1246. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230319904**

Rationale: Funds to provide payment for PO 3988159 to Nature Museum from 500313 as the grant value is no longer active and the vendor has not received payment for rendered services

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$6,000

1247. **Transfer from Network 1 to Network 1****20230315733**

Rationale: Apparel for admin

Transfer From:

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

Transfer To:

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

Amount: \$6,009

1248. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20230310723**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,032

1249. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230317872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,116

1250. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20230317726**

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,127

1251. **Transfer from Capital/Operations - City Wide to 42 W Madison****20230311248**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11954 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11954 42 W Madison
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,128

1252. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230313495**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,185

1253. **Transfer from Talent Office to Talent Office****20230312042**

Rationale: coaching PO

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: \$6,197

1254. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230315110**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,211

1255. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230317325

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,256

1256. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230313367

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,275

1257. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230316069

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,295

1258. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230313538

Rationale: To pay for a Bus requisition

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54210 Pupil Transportation
 221206 Learning Technology
 000000 Default Value

Amount: \$6,300

1259. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20230312036

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25711 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,317

1260. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230311707**

Rationale: FY23 21CCLC Allocation LPA

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$6,350

1261. **Transfer from Early College and Career - City Wide to Uplift Community High School****20230317661**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322034	Cte Education Career Pathway Rfp

Transfer To:

26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322034	Cte Education Career Pathway Rfp

Amount: \$6,391

1262. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230314295**

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:

69158	St John Fisher School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,400

1263. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230318019**

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	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46251	Morgan Park High School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,408

1264. **Transfer from Talent Office to Information & Technology Services****20230314410**

Rationale: cost of adding five 5 new people onto the CPS HR4U Call Center

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
119004	Other General Charges
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

1265. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230312798

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24941 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,440

1266. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

20230314364

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,444

1267. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230313637

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,450

1268. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230312156

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$6,460

1269. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230312917

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$6,475

1270. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230313539

Rationale: To pay for t shirts and medals

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221206 Learning Technology
 000000 Default Value

Amount: \$6,480

1271. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20230313851

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26791 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,490

1272. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230312136

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,500

1273. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School**

20230313599

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:

24661 Louis Nettelhorst Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,500

1274. **Transfer from Burnham Elementary Inclusive Academy to Student Support and Engagement**

20230315867

Rationale: OST Non personnel to personnel allocation

Transfer From:

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

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: \$6,500

1275. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230319050**

Rationale: Transfer funds for 2nd semester supplies for SY23

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:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Amount: \$6,500

1276. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20230318199**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

32021 Lionel Hampton Fine & Performing Arts ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,504

1277. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230317353**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,508

1278. **Transfer from Executive Office to Executive Office****20230314325**

Rationale: Chicago Cultural Center Leadership summit

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Amount: \$6,510

1279. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230313874**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,580

1280. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230312054**

Rationale: TAC FY23 Spend Plan

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$6,600

1281. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230318012**

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$6,600

1282. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230318917**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$6,650

1283. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20230309991**

Rationale: Transfer funds for 2nd half of SY23 for Supply Materials for CTE Digital Media 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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$6,678

1284. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230314513**

Rationale: 10 2qt Standing Mixers from Northwestern Cutlery for Juarez 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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$6,690

1285. **Transfer from Arts to Charles S Brownell Elementary School****20230310881**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,695

1286. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230312936**

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$6,700

1287. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230313477**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,700

1288. **Transfer from Talent Office to Diverse Learner Supports & Services****20230311586**

Rationale: Black School Psych Summit Registration Black School Psych Travel 3 Managers

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$6,702

1289. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230315772**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 41091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1290. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230315773

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1291. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230315774

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1292. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230315775

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1293. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

20230315778

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1294. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230315784

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1295. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20230315796

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1296. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230315799

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1297. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20230315801

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1298. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230315804

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1299. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20230315807

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24011 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1300. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20230315809

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1301. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230315811

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1302. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20230315813

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,720

1303. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230315884

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,720

1304. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20230315886

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,720

1305. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20230311292

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,745

1306. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230315395

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$6,750

1307. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230315741

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 44661 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,785

1308. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

20230316009

Rationale: Funds Transfer From Project 2023 44661 OHI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,785

1309. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230318104

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,785

1310. **Transfer from James N Thorp Elementary School to Arts**

20230314534

Rationale: CSF funds being moved to Arts per the program manager

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$6,800

1311. **Transfer from Capital/Operations - City Wide to Bowen High School**

20230315385

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,800

1312. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20230314649

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$6,856

1313. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20230311175

Rationale: Transfer funds 2nd half of semester funds for SY23 for supplies 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:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$6,878

1314. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230318299

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 ORR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,880

1315. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230311272

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,887

1316. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230312916

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$6,915

1317. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230313481

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,945

1318. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230312901

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,950

1319. **Transfer from Network 15 to Network 15**

20230312074

Rationale: 28 conference registrations 249 00 each For the IL ASCD Getting Ready for Rigor with Zaretta Hammond

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,972

1320. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20230313480

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22471 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,990

1321. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230310615

Rationale: Moving funds to the line used for Amplify

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1322. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20230311462

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

1323. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20230314349

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1324. **Transfer from Principal Quality to Principal Quality**

20230315561

Rationale: Transfer of funds to open bucket

Transfer From:

02541 Principal Quality
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

1325. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230318327**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$7,000

1326. **Transfer from College and Career Success Office to College and Career Success Office****20230319684**

Rationale: Catering for various OCCS meetings

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
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

1327. **Transfer from Department of JROTC to Department of JROTC****20230319947**

Rationale: Transfer funds to cover the cost for FY23 Pritzker JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$7,000

1328. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230311333**

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: \$7,045

1329. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230314454**

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:

69197 Maternity Bvm School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,050

1330. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230314894

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,190

1331. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230313861

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,195

1332. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230312542

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Amount: \$7,215

1333. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20230314623

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22951 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,224

1334. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20230317938

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,250

1335. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230313850

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,253

1336. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230312768

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OWN 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,270

1337. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230312572

Rationale: Transfer funding to Citywide Student Support and Engagement for the Pathways to Success in the Transition to HS summer program

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499997 Pathways To Success In The Transition To Hs 2022

Amount: \$7,300

1338. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230312652

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,317

1339. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20230310552

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,369

1340. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230317352

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,391

1341. **Transfer from Office of Catholic Schools to San Miguel School**

20230314335

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,469

1342. **Transfer from Network 4 to Network 4**

20230312474

Rationale: 10 N4 Team members will be attending Marzano Professional Learning

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,490

1343. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20230311951

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,525

1344. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20230314421

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,525

1345. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230312544**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,538

1346. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim****20230317732**

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,543

1347. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230314017**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,550

1348. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide****20230310567**

Rationale: Funds Transfer From Project 2023 23581 OMA To Award 2023 443 00 08 Change Reason NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,621

1349. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230319322**

Rationale: Purchasing assistive tech materials from School Specialty

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121301 Home/Hosp Hs - Special Education
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$7,627

1350. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20230314407

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,680

1351. **Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide**

20230312459

Rationale: Funds Transfer From Project 2023 23811 OGC 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

23811 Rufus M Hitch Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,685

1352. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230310757

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 31081 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,720

1353. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230313862

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,765

1354. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230310225

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,785

1355. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230312448

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,795

1356. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20230320319

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,840

1357. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20230315398

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,884

1358. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230318692

Rationale: Transfer in order to create requisition for Abundant Reading book orders

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$7,888

1359. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20230313925

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,900

1360. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20230319775

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23501 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$7,912

1361. **Transfer from Office of Catholic Schools to St Barnabas School**

20230310546

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,950

1362. **Transfer from Douglas Taylor Elementary School to Information & Technology Services**

20230313590

Rationale: Service now task SCTASK1402422 requesting budget transfer for phone line installations

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51300 Regular Position 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: \$7,960

1363. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230312903

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,990

1364. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230317869

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,995

1365. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230318324**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,995

1366. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230312950**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OGC 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,996

1367. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230310930**

Rationale: postage for the LPS Reports mailing

Transfer From:

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

Transfer To:

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

Amount: \$8,000

1368. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230313313**

Rationale: OST funds to support college fair activities

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
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1369. **Transfer from Department of JROTC to Department of JROTC****20230318971**

Rationale: Transferring funds to cover the cost of 2023 Pritzker JROTC Spring Break Trips

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221227 Curriculum Development
 000000 Default Value

Amount: \$8,000

1370. **Transfer from Capital/Operations - City Wide to Bowen High School****20230317882**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,001

1371. **Transfer from Communications Office to Information & Technology Services****20230317575**

Rationale: Mac computers

Transfer From:

10510 Communications Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221205 Communications - Admin
 000000 Default Value

Transfer To:

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

Amount: \$8,011

1372. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20230317420**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,119

1373. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20230312693**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,140

1374. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230314065**

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$8,163

1375. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20230315277

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,169

1376. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

20230312963

Rationale: To cover the cost of hosting Spelling Bee

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 150012 Spelling Bee
 000319 Academic Competitions

Amount: \$8,200

1377. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20230310223

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,255

1378. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

20230314330

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,266

1379. **Transfer from Sir Miles Davis Magnet Elementary Academy to Student Support and Engagement**

20230312483

Rationale: OST non personnel to personnel

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,330

1380. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230318023**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29261 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,354

1381. **Transfer from Office of Catholic Schools to Marist High School****20230319842**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,360

1382. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230312776**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,400

1383. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20230320308**

Rationale: OST College Tours

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$8,400

1384. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20230314332**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,427

1385. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230312218

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,435

1386. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20230313641

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,500

1387. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230316063

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$8,500

1388. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20230317662

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$8,513

1389. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20230318101

Rationale: Reducing funds to balance grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

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

Amount: \$8,513

1390. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20230312880

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,525

1391. **Transfer from Talent Office to Talent Office**

20230312608

Rationale: Transfer to misc line

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: \$8,538

1392. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230319036

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,596

1393. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

20230318024

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25631 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,600

1394. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230313858

Rationale: ALA conference attendance

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$8,615

1395. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230316321**

Rationale: Funds Transfer From Award 2021 425 00 12 To Project 2023 23021 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379039 2022 Dceo State Capital Drummond Project

Transfer To:

23021 Thomas Drummond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379039 2022 Dceo State Capital Drummond Project

Amount: \$8,622

1396. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230317679**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$8,630

1397. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230312804**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,655

1398. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20230317724**

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,685

1399. **Transfer from Office of Catholic Schools to St. Monica School****20230319838**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,709

1400. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20230317733

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,740

1401. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20230315275

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,760

1402. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20230312491

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,782

1403. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20230310948

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25381 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:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$8,848

1404. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20230313984

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,851

1405. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230310851

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1406. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230310853

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1407. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20230310854

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1408. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20230310859

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1409. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20230310863

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1410. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20230310864

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24451 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1411. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20230310931

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1412. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230310932

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1413. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230310934

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24841 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1414. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230310935

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25071 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1415. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20230310936

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1416. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230310937

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1417. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230310938

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25191 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1418. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230310941

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25771 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1419. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230310943

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,892

1420. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20230314009

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,920

1421. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20230312805

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,921

1422. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20230310547

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,926

1423. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20230311203

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,950

1424. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230312327

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,952

1425. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230311783**

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: \$8,960

1426. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230315790**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,970

1427. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230313362**

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: \$9,000

1428. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230313328**

Rationale: Additional OST funds to support college fair activities

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:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

1429. **Transfer from Network 16 to Network 16****20230316313**

Rationale: Travel Expenses for Student Events

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
 54205 Travel Expense
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: \$9,000

1430. **Transfer from Network 16 to Network 16****20230316317**

Rationale: Meals for Summit and DC Celebration

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
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$9,000

1431. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20230317739**

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of
 Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1432. **Transfer from Arts to John J Pershing Elementary Humanities Magnet****20230319362**

Rationale: Transfer funds for Creative Schools Fund grant to school

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

1433. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20230312683**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,025

1434. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230312691**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,025

1435. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20230317437

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

Transfer From:

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

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: \$9,035

1436. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20230312807

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$9,067

1437. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230314613

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,075

1438. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230312585

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,090

1439. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230312881

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,110

1440. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20230319324

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,110

1441. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20230314626

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,150

1442. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230318270

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,150

1443. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20230318915

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
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,150

1444. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230318333

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,195

1445. **Transfer from Office of Catholic Schools to St Viator School****20230313000**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69294	St Viator School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,250

1446. **Transfer from Office of Catholic Schools to St Viator School****20230313355**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69294	St Viator School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,250

1447. **Transfer from Arts to Foster Park Elementary School****20230318193**

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

23261	Foster Park Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$9,295

1448. **Transfer from Arts to Henry H Nash Elementary School****20230318174**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$9,300

1449. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20230311362**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69053	St Bede The Venerable School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,360

1450. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230311884**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,375

1451. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20230314624**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22931 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,432

1452. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230315816**

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 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,496

1453. **Transfer from Office of Catholic Schools to St Ailbe****20230314376**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,500

1454. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20230317971**

Rationale: CTE Ed Pathways

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:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,502

1455. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230311968

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25071 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,570

1456. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20230310477

Rationale: Additional OST Funds request

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:

22971 Arthur Dixon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,620

1457. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20230317936

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,638

1458. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230319645

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,638

1459. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20230320191

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,638

1460. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230320192

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,638

1461. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230310781

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,685

1462. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20230314615

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,700

1463. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230316088

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,735

1464. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

20230317900

Rationale: Funds Transfer From Project 2023 46201 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$9,743

1465. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230310952

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46331 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,750

1466. **Transfer from Arts to Foster Park Elementary School**

20230318196

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

23261 Foster Park Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$9,750

1467. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230312964

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,785

1468. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

20230311828

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:

29041 Turner-Drew Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,792

1469. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230318017

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 23911 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,820

1470. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230318025

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 47031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,820

1471. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230313510

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,825

1472. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230317884

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,837

1473. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20230314619

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23721 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,880

1474. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20230312444

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,910

1475. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20230318313

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,925

1476. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20230319323

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,955

1477. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20230315256

Rationale: Funds Transfer From Award 2023 436 00 11 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
 905126 Cff Sayre Playground Project

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 905126 Cff Sayre Playground Project

Amount: \$9,955

1478. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20230314289

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69438 Midwest Christian Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,956

1479. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230310656

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$9,976

1480. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20230312211

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26731 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,980

1481. **Transfer from Office of Catholic Schools to St Viator School**

20230314347

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,983

1482. **Transfer from Arts to Talman Elementary School**

20230310833

Rationale: Creative Schools Fund Grant SY23

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1483. **Transfer from Arts to George M Pullman Elementary School**

20230310885

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1484. **Transfer from Arts to Jackie Robinson Elementary School**

20230310887

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1485. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts****20230311692**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$10,000

1486. **Transfer from Walter Henri Dyett High School for the Arts to Morgan Park High School****20230311985**

Rationale: FY23 CURES Allocation

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$10,000

1487. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312108**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$10,000

1488. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230312702**

Rationale: Supplies for Decision Day celebrations

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905124 Cff Crown Postsecondary Advising Planing Cohort

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905124 Cff Crown Postsecondary Advising Planing Cohort

Amount: \$10,000

1489. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230314052**

Rationale: Purchase CPR kits for schools

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$10,000

1490. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230314278**

Rationale: Moving funds for travel expenses

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1491. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230314381**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
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: \$10,000

1492. **Transfer from Ida B Wells Preparatory Elementary Academy to Arts****20230314532**

Rationale: CSF funds being moved to Arts per the program manager

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

1493. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230315219**

Rationale: Printing costs

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
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580229	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$10,000

1494. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20230315237**

Rationale: warehouse supplies

Transfer From:

11890	CPS Warehouse - City Wide
115	General Education Fund
55005	Property - Equipment
257304	Warehousing
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
115	General Education Fund
53405	Commodities - Supplies
257304	Warehousing
000000	Default Value

Amount: \$10,000

1495. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230316336**

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

Amount: \$10,000

1496. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20230318011**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
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: \$10,000

1497. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230318122**

Rationale: Supplies for USAS Summit

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
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$10,000

1498. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20230318127**

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:

69054	St Benedict School
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

1499. **Transfer from Arts to Kelvyn Park High School****20230318173**

Rationale: Implementation funds for Fine and Performing Arts Schools

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$10,000

1500. **Transfer from Office of Catholic Schools to St Benedict School**

20230318234

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69054 St Benedict School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,000

1501. **Transfer from Arts to John F Eberhart Elementary School**

20230319361

Rationale: Transfer funds for Creative Schools Fund grant to school

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1502. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230319997

Rationale: Transfer for supplies

Transfer From:

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 (Tiers)

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 (Tiers)

Amount: \$10,000

1503. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230311711

Rationale: Pulling overage to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 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: \$10,038

1504. **Transfer from Education General - City Wide to ECIA Projects**

20230309947

Rationale: Newcomer 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
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,163

1505. **Transfer from Education General - City Wide to ECIA Projects**

20230313288

Rationale: Newcomer 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
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,163

1506. **Transfer from Office of Catholic Schools to North Park Elementary School**

20230313097

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,180

1507. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20230319051

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,235

1508. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20230312867

Rationale: Northeastern Illinois university tuition

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$10,250

1509. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20230319045

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,300

1510. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20230317660

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$10,368

1511. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230313547

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26821 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,375

1512. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20230312684

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,379

1513. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20230310862

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,388

1514. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

20230310933

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,388

1515. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230310953

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 31201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,388

1516. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230318018

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31301 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,388

1517. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230312799

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,396

1518. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230315338

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,432

1519. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20230315339

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,432

1520. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20230314622

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,465

1521. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

20230315710

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,495

1522. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

20230311966

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,634

1523. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20230313395

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,713

1524. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230313640

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,713

1525. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20230319040

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,725

1526. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20230317668

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$10,743

1527. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20230312022

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23021 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,859

1528. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20230311463

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,927

1529. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20230317659

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$10,968

1530. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20230319034

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,030

1531. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20230313036

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:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,100

1532. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide**

20230310486

Rationale: Funds Transfer From Project 2023 23581 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$11,158

1533. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20230316080

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,230

1534. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230311766

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$11,250

1535. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230316330

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
 54125 Services - Professional/Administrative
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$11,250

1536. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20230317413

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:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,278

1537. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20230317819

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$11,280

1538. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

20230319325

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$11,280

1539. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230317864

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$11,325

1540. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230312590

Rationale: Funds Transfer From Award 2023 436 00 10 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: \$11,365

1541. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20230312696

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,473

1542. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20230311999

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,500

1543. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

20230313311

Rationale: OST funds to support college fair activities

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:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,500

1544. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20230320066

Rationale: Transfer funding to Early College and Career City Wide for the FY23 School Steam Grant Program Funding is to be spent per the approved ISBE budget

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 399808 School Steam Grant Program

Amount: \$11,562

1545. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

20230317504

Rationale: Transfer of funds to cover the cost of Nationals Travel for Academic Decathlon

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000319 Academic Competitions

Amount: \$11,567

1546. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20230310378

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 26321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,589

1547. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230313638

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,616

1548. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20230310249

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,700

1549. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230314501

Rationale: Transferring for travel

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$11,764

1550. **Transfer from Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

20230311696

Rationale: FY23 21CCLC Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$11,849

1551. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230316072

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,932

1552. **Transfer from Capital/Operations - City Wide to Colman**

20230317318

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11955 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11955 Colman
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,950

1553. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20230310460

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 29291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,995

1554. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230311353

Rationale: Reopening buckets in FY23 grant value

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: \$12,000

1555. **Transfer from Office of Catholic Schools to St Malacy School****20230314377**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

1556. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230317797**

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$12,000

1557. **Transfer from Irma C Ruiz Elementary School to Capital/Operations - City Wide****20230315009**

Rationale: Funds Transfer From Project 2022 24931 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

24931 Irma C Ruiz Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$12,068

1558. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230316306**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,068

1559. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20230315191**

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$12,159

1560. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20230314629

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,235

1561. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230310729

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: \$12,250

1562. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20230310224

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$12,385

1563. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230315337

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$12,385

1564. **Transfer from Literacy to Literacy**

20230314119

Rationale: Moving funds from closed buckets to purchase supplies

Transfer From:

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

Transfer To:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000000 Default Value

Amount: \$12,390

1565. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20230310341

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 22131 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,500

1566. **Transfer from Office of Catholic Schools to Resurrection High School**

20230319793

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69398 Resurrection High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,500

1567. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20230314845

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,688

1568. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230312285

Rationale: catering for signing day

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905121 Fy23-25 Teach Chicago Project And The Crown Family
 Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 905121 Fy23-25 Teach Chicago Project And The Crown
 Family Philanthropies Fund

Amount: \$12,706

1569. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20230312924

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,750

1570. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

20230312164

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25631 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,800

1571. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20230318919

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

Transfer From:

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

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: \$12,800

1572. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230317435

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,820

1573. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230313905

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,824

1574. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230312152

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,900

1575. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School**

20230312600

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$12,939

1576. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230316295

Rationale: New student travel line in grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 322034 Cte Education Career Pathway Rfp

Amount: \$13,000

1577. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230316315

Rationale: Correcting transfer to travel line

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$13,000

1578. **Transfer from Talent Office to Talent Office**

20230320020

Rationale: funds to open PO for vendor costs

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$13,000

1579. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20230312135

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,100

1580. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20230314775

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 32011 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:

32011 Albany Park Multicultural Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$13,134

1581. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230312918

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$13,180

1582. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20230310256

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,185

1583. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230312220

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,190

1584. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230312877

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,200

1585. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230317423

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,209

1586. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20230314625

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,295

1587. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

20230318198

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

32021 Lionel Hampton Fine & Performing Arts ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$13,496

1588. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230312931

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$13,548

1589. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20230312690

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,600

1590. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20230315664

Rationale: Funds Transfer From Project 2022 53091 MCR To Award 2022 451 00 04 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 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: \$13,694

1591. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20230317595

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,765

1592. **Transfer from Office of Catholic Schools to St John Fisher School**

20230313092

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$13,800

1593. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20230310217

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 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,811

1594. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20230313549

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23051 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$13,812

1595. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20230319228

Rationale: Per school request reducing personnel allocation to increase the 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:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,900

1596. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230310890

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$13,908

1597. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20230312774

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,993

1598. **Transfer from Talent Office to Talent Office**

20230311778

Rationale: Purchase Textbooks for teacher leadership pathways and development for coaching

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
 53305 Instructional Materials (Non-Digital)
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$14,000

1599. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20230312909

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23011 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,030

1600. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230313989

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,050

1601. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230316278

Rationale: To cover the cost of Space rental for City Stem exhibition

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
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Amount: \$14,075

1602. **Transfer from Talent Office to Talent Office**

20230316104

Rationale: funds for mailers and books

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
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$14,100

1603. **Transfer from Arts to Medgar Evers Elementary School**

20230318188

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$14,118

1604. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20230310676

Rationale: OECE Summer Buckets June

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:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$14,138

1605. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy****20230314631**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$14,147

1606. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230318800**

Rationale: OST Spring Break college tours

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$14,180

1607. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230317862**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$14,250

1608. **Transfer from Kate S Kellogg Elementary School to Capital/Operations - City Wide****20230319146**

Rationale: Funds Transfer From Project 2022 23971 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

23971 Kate S Kellogg Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$14,396

1609. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20230310421**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,426

1610. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230315726

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,475

1611. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230312222

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,500

1612. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230314405

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31221 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$14,592

1613. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20230315728

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,680

1614. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230312810

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,800

1615. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20230318055**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$14,803

1616. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230312935**

Rationale: LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$14,851

1617. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230309972**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,900

1618. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230312524**

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: \$14,900

1619. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20230310495**

Rationale: Q3 OST fund 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:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,908

1620. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230316087

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,995

1621. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230318273

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,995

1622. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

20230319100

Rationale: Funds Transfer From Project 2023 25771 OHI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$14,995

1623. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230319105

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,995

1624. **Transfer from Talent Office to Talent Office**

20230310741

Rationale: Interpreters for the rest of the School Year

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Amount: \$15,000

1625. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230311782**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,000

1626. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230314280**

Rationale: Moving funds for supplies

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$15,000

1627. **Transfer from Office of Student Health & Wellness to Marketing****20230314578**

Rationale: signage for OSHW summit

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 000000 Default Value

Amount: \$15,000

1628. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20230315072**

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:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1629. **Transfer from Department of JROTC to Department of JROTC****20230319944**

Rationale: Transfer funds to cover the cost for FY23 Pritzker JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$15,000

1630. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230320288

Rationale: CURES FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$15,000

1631. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230315745

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,066

1632. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20230318022

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 45231 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,080

1633. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230315815

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 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,104

1634. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20230312657

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22211 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,150

1635. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230312808

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,150

1636. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230310329

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,400

1637. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230317452

Rationale: To put funds on appropriate budget line to complete PO for Paschel Bennett to work with summer internships

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000000 Default Value

Amount: \$15,500

1638. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230314830

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,750

1639. **Transfer from Arts to Multicultural Arts High School**

20230318202

Rationale: Funds to support Legacy Fine and Performing Arts Schools

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:

55181 Multicultural Arts High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$15,830

1640. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20230314120

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22861 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,900

1641. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230320103

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$15,925

1642. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

20230317996

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22971 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,960

1643. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20230310233

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 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,138

1644. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20230312533

Rationale: 8 Dell devices

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$16,178

1645. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20230311284

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,280

1646. **Transfer from Budget & Management Office to Budget & Management Office**

20230313471

Rationale: Fund transfer

Transfer From:

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

Transfer To:

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

Amount: \$16,343

1647. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230310870

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$16,348

1648. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230319035

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,364

1649. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20230310345

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 24341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,395

1650. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School**

20230317794

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$16,410

1651. **Transfer from Office of Catholic Schools to Chicago Waldorf School**

20230319804

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69422 Chicago Waldorf School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$16,453

1652. **Transfer from Benito Juarez Community Academy High School to Student Transportation**

20230310101

Rationale: RITM1342539 to purchase a school bus

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$16,500

1653. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230313903

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,512

1654. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230317939

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$16,640

1655. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20230317553

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,650

1656. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20230319369

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,651

1657. **Transfer from Early College and Career to Early College and Career**

20230315545

Rationale: Transfer funding to rebalance grant to approved award for FY23

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$16,744

1658. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

20230309934

Rationale: Funds Transfer From Project 2023 22281 OPI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22281 Scott Joplin Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$16,800

1659. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230312767

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,897

1660. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20230312580

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2021 29311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$16,902

1661. **Transfer from Information & Technology Services to Information & Technology Services**

20230319692

Rationale: Funds required for Professional Admin services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252004 Technology Management
 000000 Default Value

Amount: \$16,970

1662. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20230313322

Rationale: OST funds to support college fair activities

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:

47101 Whitney M Young Magnet High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

1663. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20230317790

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$17,000

1664. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20230317343

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,361

1665. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230311763**

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

Amount: \$17,380

1666. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230317664**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$17,394

1667. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20230317666**

Rationale: Reversing transfer to correct grant value

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$17,394

1668. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230317667**

Rationale: CTE Ed Pathways allocation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$17,394

1669. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230318026**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$17,506

1670. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230319631

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$17,512

1671. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20230317323

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,580

1672. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230316168

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,673

1673. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20230315668

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$17,772

1674. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20230310468

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 25331 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,900

1675. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230314005**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 12 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,937

1676. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230309970**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,988

1677. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230311460**

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:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

1678. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20230314293**

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

1679. **Transfer from Talent Office to Talent Office****20230314403**

Rationale: funds for Hendy Consulting PO

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: \$18,000

1680. **Transfer from Department of JROTC to Department of JROTC****20230318969**

Rationale: Transferring funds to cover the cost of 2023 Pritzker JROTC Spring Break Trips

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
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$18,000

1681. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230315817**

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 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,136

1682. **Transfer from Capital/Operations - City Wide to Lincoln Park Early Learning Center****20230313520**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30151 OLF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30151 Lincoln Park Early Learning Center
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,184

1683. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20230312687**

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
 54405 Services - Telephone & Telegraph
 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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,211

1684. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide****20230314022**

Rationale: SBMHS Counseling Intern Stipends

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$18,448

1685. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230312167

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 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:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$18,790

1686. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230313639

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,800

1687. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230310762

Rationale: Amount needed to cover equipment delivery for the end of FY23

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 000000 Default Value

Amount: \$19,000

1688. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230318355

Rationale: 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$19,120

1689. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

20230312058

Rationale: Funds Transfer From Project 2023 25571 OHI 3 To Award 2023 451 00 08 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty 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: \$19,188

1690. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230312692**

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
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157 University of Chicago Laboratory Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,404

1691. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20230315670**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25041 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,423

1692. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230318364**

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$19,612

1693. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20230316112**

Rationale: Attendance Retired Admin Support Salary

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$19,715

1694. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230310869**

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$19,748

1695. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230310871

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$19,748

1696. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230310873

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$19,748

1697. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20230310875

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$19,748

1698. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20230310886

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$19,748

1699. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230310949

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$19,748

1700. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230310950**

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	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
443	CIT Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$19,748

1701. **Transfer from Office of Catholic Schools to Christo Rey High School****20230316334**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69170	Christo Rey High School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$19,800

1702. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20230317799**

Rationale: OST funds to support Science Olympiad activities

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$19,832

1703. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230312126**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29381 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,871

1704. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20230315384**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29361 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,926

1705. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230310614

Rationale: Moving funds to the line used for Amplify

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1706. **Transfer from Diverse Learner Supports & Services to Office of Catholic Schools**

20230311540

Rationale: Non Public IDEA Flow through

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462081 Lea Flowthru Instruction

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: \$20,000

1707. **Transfer from Information & Technology Services to Information & Technology Services**

20230311964

Rationale: Call center equipment Telecom

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$20,000

1708. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20230312115

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$20,000

1709. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20230312116

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$20,000

1710. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School**

20230313314

Rationale: OST funds to support college fair activities

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:

46261 Wendell Phillips Academy High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1711. **Transfer from Department of JROTC to Department of JROTC**

20230313731

Rationale: FY23 JROTC Transportation for Cadet Activities and Events

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

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

Amount: \$20,000

1712. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230314441

Rationale: These funds are needed to secure food services for BHT Conference at CTUF

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$20,000

1713. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20230315076

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:

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: \$20,000

1714. **Transfer from Options Network to Options Network**

20230316140

Rationale: Transfer of funds to open Director of Options position

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,000

1715. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20230316293**

Rationale: Transfer of funds for miscellaneous bucket for Newcomer supports

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:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$20,000

1716. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230316338**

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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$20,000

1717. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20230318803**

Rationale: OST Spring Break college tours

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

1718. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20230316066**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,130

1719. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230310343**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 47091 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,410

1720. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20230314456**

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:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$20,520

1721. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20230314015**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,638

1722. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230315136**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$20,693

1723. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230312869**

Rationale: Northeastern Illinois university tuition

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$20,700

1724. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20230314620**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24131 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,750

1725. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230318319**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,000

1726. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312111**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$21,100

1727. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230313872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,243

1728. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20230314645**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$21,273

1729. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230317701**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$21,482

1730. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230319893

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,500

1731. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230317941

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$21,608

1732. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230317942

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$21,696

1733. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20230317317

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$21,700

1734. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230312669

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$21,750

1735. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

20230316265

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,820

1736. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20230316311

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,974

1737. **Transfer from Network 16 to Network 16**

20230316322

Rationale: Swag for Mental Health event supplies for schools medals for dual credit

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
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$22,000

1738. **Transfer from Computer Science to Education General - City Wide**

20230314113

Rationale: Transfer funding to right size grant to allocation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500048 Cafecs: Ap Csp Access For All

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: \$22,214

1739. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20230317439

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:

69237 Christian Affiliate Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$22,365

1740. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20230311359**

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:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$22,600

1741. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312110**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$22,600

1742. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230312147**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,700

1743. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230312651**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,889

1744. **Transfer from Office of Catholic Schools to Lycee Francais****20230315794**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$22,900

1745. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230314500

Rationale: Transferring for travel

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 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
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$22,975

1746. **Transfer from Arts to Arts**

20230312778

Rationale: Transfer funds to support space rental for REVERBERATE festival

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57705 Services - Space Rental
 113032 Music - Hs
 000000 Default Value

Amount: \$23,000

1747. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230312061

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,294

1748. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230315141

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$23,452

1749. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20230315667

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$23,484

1750. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School****20230319888**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,642

1751. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS****20230313987**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46381 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,840

1752. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230313545**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24221 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$23,875

1753. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230313902**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41091	Logandale Middle School
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$23,905

1754. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230310379**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 26191 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,970

1755. **Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide**

20230317965

Rationale: Funds Transfer From Project 2022 22761 OHI To Award 2023 443 00 08 Change Reason NA

Transfer From:

22761 Henry R Clissold Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$24,181

1756. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230316076

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,300

1757. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20230313852

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23491 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,400

1758. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20230315579

Rationale: Moving funds for a Freckle PO

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: \$24,500

1759. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230317937

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$24,605

1760. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20230313474

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,754

1761. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20230319033

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,780

1762. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20230314630

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,960

1763. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20230317885

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,969

1764. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230311527

Rationale: ARP Space rental

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57705 Services - Space Rental
 211011 Tier li/lii Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$25,000

1765. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312112**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 321850 Community Relations
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$25,000

1766. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230312697**

Rationale: Moving funds for SSCA checks to families

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$25,000

1767. **Transfer from Talent Office to Talent Office****20230312965**

Rationale: funds to be used to open student teaching stipend bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

1768. **Transfer from Student Support and Engagement to Gage Park High School****20230313325**

Rationale: OST funds to support college fair activities

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:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1769. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20230314323**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$25,000

1770. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230314528**

Rationale: Various CTE Culinary Equipment for CVCA HS from TriMark

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
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$25,000

1771. **Transfer from Network 14 to Network 6****20230316142**

Rationale: Network travel expenses

Transfer From:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

1772. **Transfer from Network 6 to Network 14****20230316146**

Rationale: Correction of 20230316142

Transfer From:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$25,000

1773. **Transfer from Student Support and Engagement to Future Commons Professional Tech****20230317787**

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46161 Future Commons Professional Tech
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1774. **Transfer from Student Support and Engagement to Gage Park High School****20230317920**

Rationale: OST Funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1775. **Transfer from Future Commons Professional Tech to Student Support and Engagement**

20230318109

Rationale: Incorrectly transferred to wrong unit

Transfer From:

46161 Future Commons Professional Tech
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,000

1776. **Transfer from Department of JROTC to Department of JROTC**

20230318966

Rationale: Transferring funds to cover the cost of 2023 Pritzker JROTC Spring Break Trips

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 113119 Rotc - Hs
 000000 Default Value

Amount: \$25,000

1777. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20230319656

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25951 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1778. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20230319657

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1779. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230319658

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1780. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20230319659

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25301 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1781. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20230319661

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1782. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20230319766

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,476

1783. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

20230319767

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66321 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$25,476

1784. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230319773

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2022 25411 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$25,476

1785. **Transfer from Student Support and Engagement to Air Force Academy High School**

20230317791

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$25,500

1786. **Transfer from Student Support and Engagement to William J Bogan High School**

20230317792

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$25,500

1787. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20230319770

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,552

1788. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20230317681

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 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,749

1789. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230310745

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,000

1790. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230319895

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,056

1791. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230319635

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$26,092

1792. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230313541

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$26,161

1793. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230312160

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,186

1794. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230315658

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22061 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:

22061 Phillip D Armour Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$26,312

1795. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230318556

Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$26,324

1796. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20230312686

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
 54405 Services - Telephone & Telegraph
 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
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,336

1797. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide**

20230315204

Rationale: Funds Transfer From Project 2023 26421 OEI 1 To Award 2023 451 00 08 Change Reason NA

Transfer From:

26421 Mary E McDowell Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 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: \$26,416

1798. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20230314618

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,555

1799. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20230312158

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,590

1800. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20230314328**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,750

1801. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20230310482**

Rationale: Additional OST Funds request

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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

1802. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230317949**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,076

1803. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20230309966**

Rationale: OSTQ3 Additional 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:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,196

1804. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20230314588**

Rationale: Various kitchen equipment for CTE Culinary lab at Fenger 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:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$27,886

1805. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230312653

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,936

1806. **Transfer from Teaching and Learning Office to Roger C Sullivan High School**

20230314636

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$27,995

1807. **Transfer from Chief Equity Office to Chief Equity Office**

20230319428

Rationale: Transfer of funds for consultant services

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$28,034

1808. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20230312118

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develp
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$28,425

1809. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20230312209

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,450

1810. **Transfer from Pension & Liability Insurance - City Wide to Chicago Public Schools**

20230310487

Rationale: CTPF deficiency payment

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 009526 All Other
 000000 Default Value

Transfer To:

01000 Chicago Public Schools
 115 General Education Fund
 57130 Pension - Early Retirement and Others
 119004 Other General Charges
 000000 Default Value

Amount: \$28,731

1811. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20230315138

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23301 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$28,751

1812. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230315819

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 46341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$28,892

1813. **Transfer from Department of JROTC to Department of JROTC**

20230318964

Rationale: Transferring funds to cover the cost of 2023 Pritzker JROTC Spring Break Trips

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
 54555 Meals, Lodging, & Travel - Other
 113119 Rotc - Hs
 000000 Default Value

Amount: \$29,000

1814. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

20230315674

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$29,264

1815. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20230315675

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$29,264

1816. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230315679

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$29,264

1817. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20230315818

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,576

1818. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20230312208

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,900

1819. **Transfer from Claremont Academy Elementary School to Early Childhood Development - City Wide**

20230310463

Rationale: Correcting transfer amount

Transfer From:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$29,970

1820. **Transfer from Early Childhood Development - City Wide to Claremont Academy Elementary School**

20230310366

Rationale: PreK Building Connections Family Engagement Catering Activity 1

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:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$30,000

1821. **Transfer from Talent Office to Diverse Learner Supports & Services**

20230311594

Rationale: Memberships in IASSW for SW Interns After hours focus group

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$30,000

1822. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

20230313318

Rationale: OST funds to support college fair activities

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:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1823. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230314523

Rationale: Travel costs for upcoming ACA conference for multi department attendees Travel has already been approved

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$30,000

1824. **Transfer from Information & Technology Services to Information & Technology Services**

20230315552

Rationale: Upcoming travel for ITS Staff conferences and professional development

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54205 Travel Expense
 266101 Business Services
 000000 Default Value

Amount: \$30,000

1825. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230318326

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24941 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$30,231

1826. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20230318332

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$30,380

1827. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230314752

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$30,421

1828. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

20230315820

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,632

1829. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20230313973

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23371 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,976

1830. **Transfer from Options Network to Options Network**

20230313955

Rationale: zeroing budget line

Transfer From:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$31,096

1831. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230317823

Rationale: Transfer in order to create School Specialty requisition for Abundant Reading order

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 55010 Property - Furniture
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$31,483

1832. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230314057

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$31,838

1833. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230311260

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,000

1834. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

20230314641

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$32,107

1835. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20230312678**

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
 54405 Services - Telephone & Telegraph
 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
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,250

1836. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20230314326**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,250

1837. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230315140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$32,276

1838. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230315306**

Rationale: Consolidating funds to a miscellaneous line

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$32,403

1839. **Transfer from Office of Catholic Schools to F Xavier School****20230310542**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$32,500

1840. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20230318056**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$32,646

1841. **Transfer from Accounting to Finance****20230312072**

Rationale: K Tech proof of concept

Transfer From:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$33,100

1842. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230312647**

Rationale: SchoolLinks platform for 2023

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
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$33,230

1843. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230313636**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,477

1844. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230314843**

Rationale: Allocate funds to contingency budget line

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,501

1845. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230318063

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$33,686

1846. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20230319667

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$33,968

1847. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230311255

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,000

1848. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20230319762

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$34,420

1849. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230314263

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$34,604

1850. **Transfer from Early College and Career to Education General - City Wide**

20230315546

Rationale: Transfer funding to rebalance grant to approved award for FY23

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

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: \$34,790

1851. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20230312121

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$35,000

1852. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

20230316287

Rationale: Transfer of funds for Miscellaneous bucket for Newcomer supports

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:

25911 Richard Yates Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$35,000

1853. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230313635

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,299

1854. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

20230315348

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$35,363

1855. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

20230315353

Rationale: OST funds to support college tour activities

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$35,363

1856. **Transfer from Daniel Hale Williams Prep School of Medicine to Student Support and Engagement**

20230315356

Rationale: Correcting transfer

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$35,363

1857. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20230314411

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23501 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$35,630

1858. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20230319876

Rationale: Transfer of funds for tuition payment

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$35,783

1859. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

20230318060

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$36,064

1860. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20230316187

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$36,321

1861. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230318048

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$36,393

1862. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230310747

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,740

1863. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230318353

Rationale: 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$37,509

1864. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230319897

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,665

1865. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230311350**

Rationale: Reopening extended day buckets

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: \$37,871

1866. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20230312577**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$37,965

1867. **Transfer from Education General - City Wide to Early College and Career - City Wide****20230320067**

Rationale: Transfer funding to Early College and Career City Wide for the FY23 School Steam Grant Program Funding is to be spent per the approved ISBE budget

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399808 School Steam Grant Program

Amount: \$38,166

1868. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20230314639**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$38,739

1869. **Transfer from Education General - City Wide to ECIA Projects****20230313286**

Rationale: Newcomer 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
 52100 Career Service Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$38,798

1870. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20230315677

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$39,024

1871. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20230315682

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 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$39,024

1872. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230315687

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 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$39,024

1873. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20230312676

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 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$39,318

1874. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230315657

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
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$39,512

1875. **Transfer from Information & Technology Services to Information & Technology Services**

20230319952

Rationale: For the purchase of network troubleshooting tools for the WAN team

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$39,513

1876. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20230312878

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$39,578

1877. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

20230313857

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,700

1878. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230315139

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$39,810

1879. **Transfer from Information & Technology Services to Information & Technology Services**

20230313272

Rationale: Tech Pool Bid 285 SA Field Support Services Project Admin Coordinator

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266002 Tech Crew
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Amount: \$40,000

1880. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

20230313320

Rationale: OST funds to support college fair activities

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:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

1881. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20230314090

Rationale: Funds will be used to open purchase orders with Consultants

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Amount: \$40,000

1882. **Transfer from Education General - City Wide to ECIA Projects**

20230309951

Rationale: Newcomer 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
 52100 Career Service Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$40,790

1883. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230317719

Rationale: Transfer of funds for chess tournament

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,000

1884. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20230318021

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 23441 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$41,104

1885. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230312107**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$41,250

1886. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230315606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,300

1887. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230318365**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22211 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$42,372

1888. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230312114**

Rationale: FY23 MSAP

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$42,900

1889. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230313870**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$43,567

1890. **Transfer from St Margaret Of Scotland School to Office of Catholic Schools****20230312699**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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: \$43,807

1891. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230310467**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 23061 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$43,843

1892. **Transfer from Department of JROTC to Department of JROTC****20230316260**

Rationale: FY23 Transfer funds for transportation for JROTC Spring Break Trips

Transfer From:

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

Transfer To:

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

Amount: \$44,000

1893. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20230314638**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$44,594

1894. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230311706**

Rationale: FY23 21CCLC Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$44,750

1895. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230318047

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$45,792

1896. **Transfer from Office of Catholic Schools to Marist High School**

20230314290

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$45,900

1897. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230313868

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$46,180

1898. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230317987

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$47,500

1899. **Transfer from Office of Catholic Schools to Morgan Park Academy**

20230310118

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$48,000

1900. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

20230310485

Rationale: Additional OST Funds request

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:

23251 Joseph Kellman Corporate Community ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

1901. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20230312875

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$48,215

1902. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230316308

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,810

1903. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

20230314642

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$49,726

1904. **Transfer from Principal Quality to Principal Quality**

20230309927

Rationale: Transferring funds to supplies purchase

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$50,000

1905. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230310714**

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$50,000

1906. **Transfer from Diverse Learner Service Delivery to Office of Catholic Schools****20230311539**

Rationale: Non Public IDEA Flow through

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 462081 Lea Flowthru Instruction

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: \$50,000

1907. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20230313906**

Rationale: Transfer additional funds to support the agricultural 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:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474570 Special Student Needs-C. Perkins

Amount: \$50,000

1908. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230315258**

Rationale: Funds Transfer From Award 2021 436 00 02 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: \$50,000

1909. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230315260**

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: \$50,000

1910. **Transfer from Computer Science to Computer Science****20230316052**

Rationale: Moving funds to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Amount: \$50,000

1911. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230317760**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2019 22401 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$50,037

1912. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20230313347**

Rationale: OST funds to support college fair activities

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:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,065

1913. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230319671**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$50,132

1914. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide****20230315202**

Rationale: Funds Transfer From Project 2023 24011 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

24011 Pablo Casals Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$50,421

1915. **Transfer from Education General - City Wide to Principal Quality**

20230310954

Rationale: Opening PN as per CEEdO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,464

1916. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20230315666

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$51,052

1917. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School**

20230314644

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$52,177

1918. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20230320214

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$52,604

1919. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

20230316192

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$53,092

1920. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230319668

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$53,364

1921. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230312974

Rationale: Skyline funds for Amplify Science Kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,771

1922. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20230313309

Rationale: OST funds to support college fair activities

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:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,800

1923. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230318062

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$53,835

1924. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20230312662

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29261 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,111

1925. **Transfer from Teaching and Learning Office to Roger C Sullivan High School****20230314637**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$55,338

1926. **Transfer from Student Support and Engagement to Counseling and Postsecondary Advising****20230313808**

Rationale: OST funds to support college fair activities

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:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$55,428

1927. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230312876**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 45211 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$56,550

1928. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230317945**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK 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:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$56,740

1929. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230312579**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$56,799

1930. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230320132

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$57,578

1931. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20230320185

Rationale: Funds Transfer From Project 2023 24331 OEN To Award 2023 443 00 08 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$57,578

1932. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230320186

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$57,578

1933. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20230313550

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,703

1934. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20230319664

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29051 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$57,814

1935. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230311713

Rationale: Pulling overage to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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: \$59,251

1936. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230312016

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,668

1937. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230310638

Rationale: Moving funds for a furniture purchase

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55010 Property - Furniture
 221206 Learning Technology
 000000 Default Value

Amount: \$60,000

1938. **Transfer from Diverse Learner Service Delivery to Office of Catholic Schools**

20230311537

Rationale: Non Public IDEA Flow through

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

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: \$60,000

1939. **Transfer from Accounting to Finance**

20230312073

Rationale: K Tech software and automation

Transfer From:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$60,000

1940. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230314770

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$60,000

1941. **Transfer from Arts to Arts**

20230319365

Rationale: Transfer of funds from a reduced bucket to support F PA programming

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$60,000

1942. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230312030

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,663

1943. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230317346

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24941 OEI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$63,299

1944. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230314852

Rationale: Allocate funds to contingency budget line

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 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: \$63,982

1945. **Transfer from Benito Juarez Community Academy High School to Student Transportation**

20230309921

Rationale: MFSAB Purchase Juarez HS

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000901 Other Gen Ed Funded Programs

Amount: \$64,000

1946. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230311703

Rationale: FY23 21CCLC Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$64,721

1947. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230319889

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$64,897

1948. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20230319665

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$65,220

1949. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230320107

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,221

1950. **Transfer from Accounting to Payroll Services**

20230312174

Rationale: Payroll automation implementation

Transfer From:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$65,700

1951. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230318352

Rationale: 21CCLC Allocation LPA

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$66,124

1952. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20230319765

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$66,668

1953. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230311715

Rationale: Pulling overage to contingency

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$67,005

1954. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230319763

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$67,820

1955. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

20230314632

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$69,186

1956. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230311226

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

1957. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230313337

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

1958. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230313981

Rationale: Fischer PO through end of SY23 Program Fee

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$70,000

1959. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230316144

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$70,105

1960. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230320250**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,387

1961. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20230312603**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$70,394

1962. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School****20230312606**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$75,058

1963. **Transfer from Teaching and Learning Office to Alex Haley Elementary Academy****20230314651**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$75,301

1964. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep****20230319662**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 66572 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$76,288

1965. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230319666

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$76,312

1966. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20230314650

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$76,477

1967. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20230315672

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$76,600

1968. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20230316033

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$78,176

1969. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230311952

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,000

1970. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230314056

Rationale: FY23 Award allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$80,209

1971. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230316266

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,244

1972. **Transfer from Computer Science to Education General - City Wide**

20230314114

Rationale: Transfer funding to right size grant to allocation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500048 Cafecs: Ap Csp Access For All

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: \$83,000

1973. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230311230

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 lfm
 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

1974. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230313345

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 lfm
 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

1975. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School****20230314635**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Amount: \$87,599

1976. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230317944**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22861 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,740

1977. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20230318020**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 47041 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$90,836

1978. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20230320106**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,164

1979. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230314324**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$93,000

1980. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230318343

Rationale: Transfer of funds for Skyline Final Fill ELA K 12 Math K 4

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$94,387

1981. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230319132

Rationale: Transferring funds to purchase materials from Mackin

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$94,387

1982. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230317535

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$95,040

1983. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20230316053

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$96,551

1984. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20230315683

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23711 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$96,864

1985. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20230319901

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22231 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$98,485

1986. **Transfer from New Southside High School to Capital/Operations - City Wide**

20230320011

Rationale: Funds Transfer From Project 2019 47111 NSC To Award 2023 436 00 10 Change Reason NA

Transfer From:

47111 New Southside High School
 436 IGA and Other Capital Projects Fund
 56205 Property - Sites
 254013 Reserve For New Schools-Facil
 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: \$100,000

1987. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230319768

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$102,628

1988. **Transfer from Risk Management to Risk Management**

20230312883

Rationale: Transfer request

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231116 Property Loss Reserve Fund
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$105,000

1989. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20230312520

Rationale: Moving funds for printing services

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Amount: \$105,716

1990. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230320229

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$106,575

1991. **Transfer from Student Support and Engagement to Student Support and Engagement**

20230315967

Rationale: Consolidating OST funds for college visit transfers

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:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$107,508

1992. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20230310684

Rationale: OECE Summer Buckets June

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:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$107,611

1993. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230317696

Rationale: Transfer of funds need for Abundant Reading book orders

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$108,936

1994. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20230317995

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$109,888

1995. **Transfer from Early College and Career to Education General - City Wide**

20230315548

Rationale: Transfer funding to rebalance grant to approved award for FY23

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

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: \$110,607

1996. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20230312518

Rationale: Moving funds for printing services

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Amount: \$112,500

1997. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230311267

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$118,000

1998. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20230314474

Rationale: Transfer for referee payment

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
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$120,000

1999. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230318722

Rationale: Transfer of funds for Chess Naitonals

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$125,000

2000. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230311717**

Rationale: Pulling overage to contingency

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
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: \$133,280

2001. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230313863**

Rationale: Pay for 124 Position FY23P0611013

Transfer From:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$135,838

2002. **Transfer from Education General - City Wide to Information & Technology Services****20230319271**

Rationale: 14th floor AV tech

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

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

Amount: \$136,426

2003. **Transfer from Computer Science to Computer Science****20230316032**

Rationale: Moving funds to open buckets

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
500048	Cafecs: Ap Csp Access For All

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500048	Cafecs: Ap Csp Access For All

Amount: \$143,417

2004. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230314024**

Rationale: Correcting line for new equipment orders

Transfer From:

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

Transfer To:

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

Amount: \$150,000

2005. **Transfer from Computer Science to Computer Science**

20230316050

Rationale: Moving funds to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Amount: \$150,000

2006. **Transfer from Talent Office to Talent Office**

20230319160

Rationale: clearing negative caused by bucket overexpenditure

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: \$151,941

2007. **Transfer from Capital/Operations - City Wide to Pershing East**

20230310271

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 11952 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11952 Pershing East
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$154,470

2008. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20230316263

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: \$164,464

2009. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230320045

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$164,691

2010. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230314771

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$167,150

2011. **Transfer from Diverse Learner Quality Instruction to Office of Catholic Schools**

20230311536

Rationale: Non Public IDEA Flow through

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 462081 Lea Flowthru Instruction

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: \$170,000

2012. **Transfer from Student Support and Engagement to Student Support and Engagement**

20230310469

Rationale: OST school based transfers

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:

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: \$175,000

2013. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20230315264

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$180,470

2014. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230320251

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 53061 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$184,513

2015. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230319215**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$188,045

2016. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20230315377**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 CIT Series 2023
 56302 Capitalized Equipment
 253007 Life Safety
 000000 Default Value

Amount: \$188,098

2017. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230315342**

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$188,168

2018. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230313634**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$189,882

2019. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20230319415**

Rationale: Transfer carryover funding to Grant Funded Programs Office City Wide for the FY23 Neglected Programs grant Funding is to be spent per the approved ISBE budget

Transfer From:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$190,552

2020. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20230315378

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 CIT Series 2023
 56302 Capitalized Equipment
 253507 Capital Project
 000000 Default Value

Amount: \$193,190

2021. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20230310346

Rationale: zeroing negative pointer lines

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$200,000

2022. **Transfer from Accounting to Accounting**

20230312071

Rationale: Staff augmentation

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$200,000

2023. **Transfer from Marketing to Marketing**

20230316145

Rationale: Emergency COVID Marketing Purchases

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$200,000

2024. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20230314316

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$210,000

2025. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230314834

Rationale: Allocate funds to contingency budget line

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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: \$214,653

2026. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide**

20230314021

Rationale: SBMHS Counseling Intern Stipends

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$241,150

2027. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230319333

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 46241 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$242,441

2028. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20230312665

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25041 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$242,744

2029. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20230312186

Rationale: Transfer funding to Family Community Engagement Office for the Safe Haven After School Program Spring Break and Summer Break Program IGA FY23 program

Transfer From:

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

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188835 Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23

Amount: \$250,000

2030. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20230319533

Rationale: Transfer funding to Family Community Engagement Office for the Safe Haven After School Program Spring Break and Summer Break Program IGA FY23 program Funding is to be used for services through 6 30 23

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:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188835 Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23

Amount: \$250,000

2031. **Transfer from Education General - City Wide to Information & Technology Services**

20230320253

Rationale: Unified CI project support

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$250,000

2032. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20230310715

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$255,884

2033. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20230319335

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$261,772

2034. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools**

20230318629

Rationale: Proportionate share

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

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: \$265,000

2035. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools**

20230318630

Rationale: Proportionate share

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

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: \$265,000

2036. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20230315255

Rationale: Funds Transfer From Award 2021 425 00 20 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379167 Dceo State Capital Sayre

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379167 Dceo State Capital Sayre

Amount: \$290,000

2037. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20230312088

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$300,000

2038. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230315327

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Amount: \$300,000

2039. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20230312056

Rationale: TAC FY23 Spend Plan

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$305,442

2040. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230311955

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$324,515

2041. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230319882

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$340,580

2042. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230317718

Rationale: Transfer of funds for additional Credit Recovery seats for FY23

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54305 Tuition
 110004 Distance Learning
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$355,000

2043. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230311853

Rationale: Additional funds needed for end of FY23 equipment repairs

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$360,000

2044. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20230319219

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$396,180

2045. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230310761

Rationale: Amount needed to cover equipment purchases for the end of FY23

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Amount: \$406,000

2046. **Transfer from Capital/Operations - City Wide to Skinner North**

20230316258

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 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:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$411,319

2047. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230314252

Rationale: Disinfecting wipes

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$422,436

2048. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230317824

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$440,919

2049. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20230314144

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$443,998

2050. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230314768

Rationale: Transfer for position processing

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$485,000

2051. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20230310228

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$495,812

2052. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

20230311883

Rationale: Athletic Trainer POs per CBA

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$500,000

2053. **Transfer from Citywide Student Support and Engagement to Marketing**

20230316254

Rationale: Attendance and Truancy marketing budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$500,000

2054. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230314143

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$503,745

2055. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20230319339

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$505,094

2056. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20230312150

Rationale: After school snacks end of school year coverage

Transfer From:

12670 Education General - City Wide
 314 Lunchroom - Lighthouse
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$506,760

2057. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230312153

Rationale: After school snacks end of school year coverage

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$523,000

2058. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230319220

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$529,305

2059. **Transfer from Computer Science to Education General - City Wide**

20230314115

Rationale: Transfer funding to right size grant to allocation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 500048 Cafecs: Ap Csp Access For All

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: \$542,782

2060. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20230310222

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$546,715

2061. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20230312202

Rationale: Funds Transfer From Project 2022 25411 ADM To Award 2023 443 00 07 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$599,595

2062. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

20230315898

Rationale: Funds Transfer From Project 2022 29091 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$675,096

2063. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20230315900

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 050013 Aldermanic Menu Funds

Amount: \$675,096

2064. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230310618

Rationale: Moving funds to the line used for Amplify

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$678,000

2065. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230310675

Rationale: FISCHER PO

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$679,698

2066. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20230314142

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$681,600

2067. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230314822

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$699,540

2068. **Transfer from Information & Technology Services to Information & Technology Services**

20230312225

Rationale: Realigning funding to cover unanticipated expenditures

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$700,000

2069. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230313050

Rationale: Afterschool snacks food service

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$700,000

2070. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230314141**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$708,225

2071. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230317821**

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$744,435

2072. **Transfer from Education General - City Wide to Student Support and Engagement****20230312177**

Rationale: Transfer funding to Student Support and Engagement for the IGA City Year 2023 program

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 210064 Iga City Year 2023

Amount: \$750,000

2073. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230311526**

Rationale: ARP Space rental

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$775,000

2074. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230319287**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$946,046

2075. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230314823

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 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$952,930

2076. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20230310674

Rationale: OECE Summer Buckets June

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:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$975,000

2077. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

20230315899

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 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$975,990

2078. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230316120

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 31301 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:

31301 Claremont Academy Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$975,990

2079. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20230320048

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 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 CIT Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$990,292

2080. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230314820

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$998,512

2081. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

20230311882

Rationale: Athletic Trainer POs per CBA

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000411 Sports Payout

Amount: \$1,000,000

2082. **Transfer from Education General - City Wide to Student Support and Engagement**

20230312178

Rationale: Transfer funding to Student Support and Engagement for the Out Of School Time Awards FY23 program

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 100110 Out-Of-School-Time Awards

Amount: \$1,000,000

2083. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20230312181

Rationale: Transfer funding to Safety and Security City Wide for the IGA Safe Passage FY23 program

Transfer From:

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

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 188834 Iga Safe Passage Fy23

Amount: \$1,000,000

2084. **Transfer from Marketing to Marketing**

20230316143

Rationale: Emergency COVID Marketing Purchases

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

10560 Marketing
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 263004 Marketing
 499822 Esser Iii - District Initiatives

Amount: \$1,000,000

2085. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230311950

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,004,295

2086. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20230314825

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23711 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,040,057

2087. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

20230319218

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,055,415

2088. **Transfer from Early Childhood Development - City Wide to Marketing**

20230314585

Rationale: Transfer if funds needed for OECE Marketing

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$1,087,200

2089. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20230310215

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,114,618

2090. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20230312179

Rationale: Transfer funding to Safety and Security City Wide for the IGA Choose to Change FY23 program

Transfer From:

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

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 200030 Iga Choose To Change Fy23

Amount: \$1,145,000

2091. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230314147

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,180,806

2092. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230315280

Rationale: snow removal

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$1,187,523

2093. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20230319217

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,395,150

2094. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20230314997

Rationale: PGC PO for math and ELA licenses

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 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,410,264

2095. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230310221

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,519,006

2096. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20230313768

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 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,653,783

2097. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20230311204

Rationale: CBO implementation costs and direct services to students

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$2,000,000

2098. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20230310220

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,355,464

2099. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230315788

Rationale: Need to open new PO for electric supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Amount: \$2,458,276

2100. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230318866

Rationale: vendor has it under 55005 in Marketplace

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254101 Asset Management
 000000 Default Value

Amount: \$2,769,171

2101. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230311154

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2023 25771 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,797,385

2102. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

20230311927

Rationale: Funds Transfer From Project 2023 25771 NPL To Award 2020 443 00 15 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,797,385

2103. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20230311930

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2023 25771 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,797,385

2104. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230317427

Rationale: CrowdComfort

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$2,981,318

2105. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230310672

Rationale: FISCHER PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,048,755

2106. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20230320094

Rationale: Capital funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 453 CIP Series 2023A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$3,504,057

2107. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230310711

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,784,398

2108. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20230310229

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26841 North River Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,049,154

2109. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230310713

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,898,247

2110. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20230313552

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,097,544

2111. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230318171

Rationale: Custodial supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$5,300,000

2112. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230319524

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,941,833

2113. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20230319525

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,085,212

2114. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230314826

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,717,482

2115. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20230314148

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,898,039

2116. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230314576

Rationale: BINAX NOW quote 3 15

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:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$8,040,064

2117. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230314145

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26021 Willa Cather Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$8,261,484

2118. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230317827

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 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:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$9,186,690

2119. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20230310230

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 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,154,562

2120. **Transfer from Capital/Operations - City Wide to New Southside High School**

20230319990

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2019 47111 NSC 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:

47111	New Southside High School
436	IGA and Other Capital Projects Fund
56205	Property - Sites
254013	Reserve For New Schools-Facil
000017	Tif Capital

Amount: \$10,383,119

2121. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20230319522

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,591,685

Respectfully submitted:

DocuSigned by:



CF8240950ACD453...

Pedro Martinez

Chief Executive Office

Approved as to legal form:



DocuSigned by:



56B562E0FFA44C9...

Ruchi Verma

General Counsel

April 26, 2023

AMEND BOARD REPORT 22-0525-EX3
APPROVE THE SECOND OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH
THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the second option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to approximately 97 agencies to service prenatal parents and birth to 5 years of age students at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

This April 2023 amendment is necessary to increase the funding from \$80,200,000 to \$88,251,200. The reasons for this increase are as follows: (1.) The Illinois State Board of Education has increased the funding to CPS for the Early Childhood Block Grant in the amount of \$20,128,000. (2.) As stipulated in the IGA, DFSS will receive 40% of any increase to the ECBG for a total of \$8,051,200. (3.) The user title had to be modified. No written amendment to the IGA is required.

AGENCY: Department of Family & Support Services – The City of Chicago
 1615 W. Chicago Ave.
 Chicago, IL 60622
 Cerathel Burgess-Burnett, Deputy Commissioner
 (312) 746-8545

USER: Office of Early Childhood Education
 42 W. Madison Street, Garden Level
 Chicago, IL 60602
 Leslie McKinily, Deputy Chief Officer, Office of Early Childhood Education
 (773) 553-4502

ORIGINAL TERM: The original Agreement (authorized by Board Report 20-0624-EX5) in the amount of \$80,200,000 was for a term commencing July 1, 2020 and ending June 30, 2021, with the Board having five (5) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 21-0526-EX2) in the amount of \$80,200,000 for one (1) year commencing July 1, 2021 and ending June 30, 2022.

OPTION PERIOD: The term is being renewed for one (1) year commencing July 1, 2022 and ending June 30, 2023.

OPTION PERIODS REMAINING: There are three (3) option periods for one (1) year each remaining.

DESCRIPTION: The City of Chicago has consolidated the funding and oversight of community-based early childhood programming to DFSS. Community-based funding and administrative capacity previously housed in CPS has transferred to DFSS Children Services Division accordingly to provide oversight and accountability for funding from the Early Childhood Block Grant.

COMPENSATION: DFSS shall be paid as set forth in the agreement. The estimated annual cost not to exceed ~~\$80,200,000~~ \$88,251,200. The total amount authorized by this Board Report is ~~\$80,200,000~~ \$88,251,200.

RESPONSIBILITIES OF THE PARTIES: DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming. The context for services to children prenatal to age three will include home visiting and center-based program models and the service context for preschool children ages 3-5 will be the center-based program model.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Pursuant to 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 an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2023

Fund 362: Early Childhood Block Grant - ~~\$80,200,000~~ \$88,251,200

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:

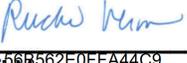
4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

68F582E0FA44C9...
Ruchi Verma
General Counsel

**AUTHORIZE A NEW PLACEMENT AGREEMENT WITH NORTHWEST PASSAGE LIMITED (LTD.)
REGARDING A.S.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new Placement Agreement with Northwest Passage School ("Provider") to facilitate placement of Student A.S. (the "Student") and payment of tuition, room and 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: Northwest Passage Limited (LTD.)
203 United Way
Frederic, WI 54837

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 May 1, 2023 and shall end on January 31, 2024, with one (1) option to renew for a one (1) year period.

COMPENSATION: Provider shall be paid as set forth in the agreement. The estimated annual cost during this agreement shall not exceed \$250,000.00.

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 \$250,000.00 during the term.

Costs for tuition, room, board, and one-to-one aide are included. From May 1, 2023 through August 31, 2023 the monthly rate is estimated at \$19,000.00. The monthly rate from September 1, 2023 through January 31, 2024 may be subject to a rate increase up to 15%. An additional rate increase may be implemented during the renewal period.

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:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

**AMEND BOARD REPORT 22-0622-PR3
 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SCHOOL BASED THERAPY
 AND PSYCHOLOGICAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide school based therapy and psychological services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services 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 written agreements are not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This April 2023 amendment is to add four (4) vendors to the School Based Therapy Services Pool and to remove two (2) vendors for failure to sign their agreement. The two vendors to be removed are Orange Tree Staffing, LLC, and Therapy Travelers LLC. The four vendors being added to the pool are: The Stepping Stones Group, Delta-T Group Illinois, Inc, Invo Healthcare Associates, LLC and ProCare Therapy. These four vendors are needed to increase the amount of staff available to provide services.

Specification Number : 22-519

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project 11610 - Diverse Learner Supports & Services
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Weckler, June A.

Project 11610 - Diverse Learner Supports & Services
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Bonner, Erik D.

TERM:

The term of these agreements shall commence on May 1, 2023 and shall end June 30, 2025. These agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate these agreements with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide two separate functions: staffing and operations. The staffing section utilizes agency staff to cover the medical needs of students. Student needs vary, so CPS needs the flexibility to reassign and redeploy related service providers (RSPs) to schools. Operationally, CPS is looking for various vendors to provide supplemental staff to aid in our mission to ensure that all of our students with disabilities are receiving the services that are legally mandated by their individualized education programs

(IEPs). Furthermore, each vendor will provide operational support to drive efficiencies in scheduling, training, and recruiting.

DELIVERABLES:

Vendors will provide consistent and reliable related service providers (RSPs) staffing to any school that they are deployed. These RSPs will be fully trained to serve the diverse therapy needs of students. The selected vendors will also help CPS find, recruit and hire for these hard to fill positions to ensure the district has proper staffing coverage.

OUTCOMES:

Vendors' services will result in better quality of care in a fiscally responsible way. By executing the scope of work with excellence, Vendors will help CPS realize both of these desired outcomes.

COMPENSATION:

Vendors shall be paid an hourly rate. Estimated annual aggregate costs for all vendors for the three (3) year term are set forth below:

FY23 \$1,700,000
FY24 \$1,700,000
FY25 \$1,700,000

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of Diverse Learners Supports and Services to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 114, Office of Diverse Learner Supports and Services, Unit 11675

FY23 \$1,700,000
FY24 \$1,700,000
FY25 \$1,700,000

Not to exceed \$5,100,000 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: 



RUCHI VERMA
General Counsel

- 1) Vendor # 97444
HEALTHPRO PEDIATRICS, LLC
307 International Circle Suite 100
Hunt Valley, MD 21030
Amber Rice
513 268-4924
- 2) Vendor # 97446
ORANGE TREE STAFFING, LLC
2300 MAITLAND CENTER PARKWAY STE-
200
MAITLAND, FL 32751
Mardly Smith
407-388-4010
Joint Venture - Mardly Smith 100%
- 3) Vendor # 16226
RCM Technologies USA Inc. dba RCM Health
Care Services
2500 MCCLELLAN AVE.
PENNSAUKEN, NJ 08109
Julie McGinnis
917 286-5150
- 4) Vendor # 97448
Therapy Travelers LLC & 3Chords Inc. DBA
TherapyTravelers
2041 Rosecrans Ave, Suite 245
El Segundo, CA 90245
Chelsea Gilton
888-223-8002
Sole Proprietor - 100%
- 5) Vendor # 55090
DELTA-T GROUP ILLINOIS INC
2625 BUTTERFIELD RD., STE 126 N
OAK BROOK, IL 60523
Rachana Patel
610 527-0830
Scott McAndrews 50%, Christopher
McAndrews 50%
- 6) Vendor # 85822
INVO HEALTHCARE ASSOCIATES, INC
2003 S. EASTON RD STE 308
DOYLESTOWN, PA 18901
Lauryn Hagel
813 549-5856
100% Invo Holdings
- 7) Vendor # 19151
NEW DIRECTIONS SOLUTIONS LLC DBA
PROCARE THERAPY
5550 PEACHTREE PARKWAY SUITE 300
PEACHTREE CORNERS, GA 30092
Dauren Parker
770 882-2000
72.5% Olympus Growth Fund VII L.P and
27.5% Olympus Growth Fund VII Parallel LP
- 8) Vendor # 41035
The Stepping Stones Group, LLC
123 N UPPER WACKER DR STE 1150
CHICAGO, IL 60606
Taheera Khan
312 631-7762
100% Stepping Stones Healthcare Services
LLC

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NATIONAL LOUIS UNIVERSITY FOR
CLASS PROFESSIONAL DEVELOPMENT FOR PRE-K SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with National Louis University to provide CLASS observations for Pre-K services to the Office of Early Childhood Education 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 National Louis University 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 : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 48030
National Louis University
122 S. MICHIGAN AVE.
CHICAGO, IL 60603

Kathleen Wildman
312 261-3154

Ownership: Not For Profit

USER INFORMATION :

Project
Manager: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Mckinily, Leslie
773-553-2010

PM Contact: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Mckinily, Leslie
773-553-2010

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0427-PR1) in the amount of \$1,600,000 is for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to conduct classroom observations utilizing the CLASS tool. National Louis University will project manage the assessment process & cycle; be responsible for professional development of assessors; and provide foundational and interrater reliability training on the dimensions and domains of the CLASS tool to the assessment team.

DELIVERABLES:

Vendor will continue to provide observational data on classroom quality that will be collected from each assigned age group in classrooms. Qualitative and quantitative data will be submitted to CPS to facilitate quality support. The Director of Quality Assessment and the Quality Assessment Manager will communicate with stakeholders to determine the number and type of assessments to be completed. National Louis University will connect via email to schedule an assessment window and exchange needed pre-assessment/post-assessment information.

OUTCOMES:

Vendor's services will result in the CLASS data being used to support teacher's instructional practice within the classroom, therefore improving the student outcomes, and to comply with ISBE's requirements for quality ratings for preschool programs.

COMPENSATION:

Vendor shall be paid during this option period as set forth in the Agreement. Estimated annual costs for this option period are set forth below:
\$1,600,000 FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Office of Early Childhood to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362
Office of Early Childhood Education
Unit 11385
\$1,600,000 FY24

Not to exceed \$1,600,000 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: 



RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NCS PEARSON, INC. DBA CERTIPOINT, A BUSINESS OF NCS PEARSON, INC TO PURCHASE A DEVELOPMENTAL SCREENING TOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with NCS Pearson Inc. dba Certiport, a business of NCS Pearson, Inc to provide a developmental screening tool for the Department of Early Childhood Education 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 NCS Pearson Inc., dba Certiport, a business of NCS Pearson, Inc during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 34595
NCS Pearson, Inc. dba Certiport, a business
of NCS Pearson, INC
5601 Green Valley Drive
Bloomington, MN 55437

J. Lynsey Psimas
800 627-7271

Ownership: PN Holdings, Inc. 100%

USER INFORMATION :

Contact: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Mckinily, Leslie
773-553-2010

Project
Manager: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Bright, Jamie
773-553-2010

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 22-0427-PR2) in the amount of \$250,000 is for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a non-competitive basis: the sole source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for (1) year commencing July 1 2023 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide a developmental screening tool for all preschool programs. In order to align screening tools across Chicago early preschool programs, CPS will continue with this screening tool. The Early Screening Inventory Third Edition is a developmental screening instrument that addresses a student's developmental, sensory, and behavioral levels (published by Pearson). Teachers are the primary user of this tool and results are often shared with families as needed. The Parent Questionnaire Report details responses to the parent questionnaire, a qualitative questionnaire to capture the primary caregivers' perceptions of the child's development. Child scores are used to refer students for further evaluation, group students to meet developmental milestones, and identify activities to continue learning in the home environment. Vendor will provide the Office of Early Childhood Education (OECE) with physical copies of all materials within the Early Screening Inventory (ESI-R) Third Edition as requested and paid for by CPS. The ESI-R is a research based developmental screening tool that meets the screening purposes required by the Boards grant with the Illinois State Board of Education and ExcelRate Illinois (the State of Illinois early childhood program rating system). This screening tool will be available in English and Spanish. Early childhood teachers will use the ESI-R results when referring a child or evaluating a child for specialized services.

DELIVERABLES:

Vendor will continue to provide an Early Childhood Developmental Screen Tool.

OUTCOMES:

Vendor's services will result in early detection and identification of preschool age children who may need further evaluation or special education services.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual cost for this option period are set forth below:
\$250,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer for Early Childhood Education to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the MWBE 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 362, Office of Early Childhood Education
Unit 11385
\$250,000 FY24

Not to exceed \$250,000 for the one (1) year term.
Future Funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP
AND TRAINING TRUST TO PROVIDE EDUCATIONAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Electrical Joint Apprenticeship and Training Trust to provide educational instruction services to the Office of College and Career Success at an estimated annual cost set forth in the Compensation Section of this report. A renewal agreement exercising this option is currently being negotiated. No payment shall be made to Electrical Joint Apprenticeship and Training Trust during the option period, prior to execution of the renewal agreement. The authority granted herein shall automatically rescind in the event a renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Teczar, Roman A / 773-553-2280

VENDOR:

- 1) Vendor # 17910
ELECTRICAL JOINT APPRENTICESHIP
AND TRAINING TRUST
6201 WEST 115TH STREET
ALSIP, IL 60803

JOHN DONAHUE
708 389-1340

Ownership: Non-For-Profit

USER INFORMATION :

Project 13725 - Early College and Career
Manager: 42 West Madison Street
Chicago, IL 60602
Patterson, Rhonda Lynette
773-553-2108

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 21-0728-PR2 in the amount of \$160,000 is for a term commencing August 22, 2021 and ending July 31, 2022 with the Board having three (3) options to renew for one (1) year each. The Agreement was renewed (authorized by Board Report 22-0622-PR4) in the amount of \$160,000 for a term commencing August 1, 2022 and ending July 31, 2023. The original Agreement was awarded on a non-competitive basis: the single-source request was presented to the Sole/Single Source Committee on July 6, 2021 and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2023 and ending July 31, 2024.

OPTION PERIODS REMAINING:

There is one (1) option period remaining for a period of one (1) year.

SCOPE OF SERVICES:

Vendor will continue to provide educational services that include teaching services (one instructor) at Chicago Builds at Dunbar High School and related curriculum and support materials for the CTE electricity program. Vendor will provide summer enrichment and work-based learning opportunities to interested students, mentor and train additional electricity instructors in the Chicago Builds program, and provide placements to qualified Chicago Builds students into the IBEW Trainee Program.

DELIVERABLES:

Vendor will continue to provide educational services that include teaching services (one instructor), related curriculum and support materials. The contracted electricity teacher must be eligible to receive and have in place their ISBE educator licensure to teach the electricity courses prior to teaching. The teacher must also successfully pass all background and TB tests, and drug screenings for CPS. The teacher will be responsible for the day to day classroom instruction, classroom management, student assessment, grades, attendance, and all other matters related to high school students as outlined in the CTU contract. The teacher of the electricity program will be required to work all days as outlined in the current CTU contract. Curriculum support and professional development will inform all CTE electricity programs in CPS. Students who qualify will be able to participate in work-based learning opportunities including guest speakers, site visits, job shadows, and other career development experiences as well as summer enrichment programs. Vendor will also mentor and train additional CTE Electricity Instructor(s) for the Chicago Builds program.

OUTCOMES:

Vendor's services will result in increased certifications as well as higher graduation, college enrollment and persistence rates, and expanded career opportunities, especially through admittance into the IBEW apprenticeship program for students enrolled in the CTE Chicago Builds electricity program.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:

\$160,000, 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 the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with a Not-For-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Early College and Career Education Citywide, Unit 13727

\$160,000, FY24

Not to exceed \$160,000 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: 



RUCHI VERMA
General Counsel

AUTHORIZE A NEW AGREEMENT WITH DEVRY UNIVERSITY, INC FOR THE DEVRY ADVANTAGE ACADEMY SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the new agreement with DeVry University, Inc for the DeVry Advantage Academy School, with students earning an Associate Degree while still in high school, 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 March 21, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 21, 2023 found here: cps.edu/procurement. The item will remain on the Procurement website until the April 26, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Teczar, Roman A / 773-553-2280

VENDOR:

- 1) Vendor # 45930
DEVRY UNIVERSITY, INC
1200 E DIEHL RD
NAPERVILLE, IL 60563

Eric Alvarez
816 943-7490

Ownership: Adtalem Global Education,
100%

USER INFORMATION :

Project
Manager: 13725 - Early College and Career
42 West Madison Street Chicago,
IL 60602
Halli, Joseph Hoffmann
773-553-2108

TERM:

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2028. This agreement shall have one (1) option to renew for one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

DeVry University, Inc through its Advantage Academy Program, shall provide academic and technical courses to enable qualifying CPS juniors and seniors to concurrently earn dual credits at both the high school and college levels. Students who complete the program shall earn a high school diploma and an Associate of Applied Science Degree either in Network Systems Administration (NSA) or Web Graphic Design.

DELIVERABLES:

DeVry University shall (i) provide academic and technical courses, textbooks and instructional materials; (ii) coordinate and provide recruitment activities; (iii) administer college-required placement testing at DeVry's expense; and (iv) provide campus support services.

OUTCOMES:

The DeVry University Advantage Academy Program shall achieve the following: increase the number of high school graduates; increase the number of graduates attending post-secondary education programs; increase the number of students attaining a college degree; and reduce the financial barriers for qualified CPS students to attend college.

COMPENSATION:

DeVry shall submit invoices bi-annually on a per student basis at rates which reflect the tuition discount and course drop discount as set out in the agreement.

\$535,500, FY24

\$535,500, FY25

\$535,500, FY26

\$535,500, FY27

\$535,500, FY28

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Officer of Pathways to College and Career 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 a Not-For-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 46521, DeVry University Advantage Academy

\$535,500, FY24

\$535,500, FY25

\$535,500, FY26

\$535,500, FY27

\$535,500, FY28

Not to exceed \$2,677,500 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: 



RUCHI VERMA
General Counsel

AUTHORIZE A NEW AGREEMENT WITH THE NATIONAL CENTER FOR IMPROVEMENT OF EDUCATIONAL ASSESSMENT, INC. FOR ACCOUNTABILITY REDESIGN SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new Agreement with The National Center for the Improvement of Education Assessment, Inc. for Accountability Redesign Support Services 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 March 21, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 21, 2023 found here: cps.edu/procurement. The item will remain on the Procurement website until the April 26, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Boards "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 : Teczar, Roman A / 773-553-2280

VENDOR:

- 1) Vendor # 97024
THE NATIONAL CENTER FOR THE
IMPROVEMENT OF EDUCATIONAL
ASSESSMENT, INC.
31 MOUNT VERNON STREET
DOVER, NH 03820

Chris Domaleski
603 516-7900

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

TERM:

The term of this agreement shall commence on May 1, 2023 and shall end April 30, 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 Center for Assessment will convene and facilitate two technical advisory committees (TACs) for the District. One, the assessment TAC, will provide expert, independent advice regarding the design, implementation, and evaluation of the District's assessment system. The second, the accountability TAC, will follow up on the District's recent accountability redesign initiative and advise on implementation of the new policy. In support of this, the Center will conduct literature reviews, surveys, interviews, or other investigations to understand the range of alternatives better and describe the strengths and limitations of each. The Center will also help identify design decisions, such as methods to aggregate data or establish performance expectations. Support of both TACs will also include identification of TAC members, planning and facilitation of TAC meetings, and summary reports as needed.

DELIVERABLES:

Assessment TAC:

- Preparation for four (4) total meetings per year
- Facilitation of one, 2-day onsite meeting; and three additional 3-hour meetings
- Notes and documentation for all meetings
- Project planning and logistics

OUTCOMES:

Vendor's services will result in final reports that reflect stakeholder priorities for a redesigned accountability system; general stakeholder satisfaction with the redesign process; and two successful Board votes approving the redesign work.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the twelve (12) month term are set forth below.

\$90,000 FY23
\$169,963 FY24

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Director of School Quality Measurement 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 115 School Quality Measurement, Unit 10811

\$90,000 FY23
\$169,963 FY24

Not to exceed \$259,963 for the twelve (12) month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE RATIFICATION AND EXTENSION AGREEMENTS FOR SUSTAINABLE
COMMUNITY SCHOOLS SERVICES.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the Ratification and Extension Agreements for Sustainable Community Schools Services with various not-for-profit organizations (Lead Partners) to provide Community Schools Initiative (CSI) Partner Agency Services 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 a not-for-profit organization during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Teczar, Roman A / 773-553-2280

USER INFORMATION :

Project
Manager: 11371 - Student Support and Engagement

42 West Madison Street

Chicago, IL 60602

Berg, Autumn L

773-553-1000

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0627-PR1) in the amount of \$10,000,000 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The original Agreements were extended for a period commencing July 1, 2019 and ending August 31, 2019 pursuant to Board Rule 7-13. The first renewal agreements (authorized by Board Report 19-0724-PR3) in the amount of \$10,000,000 were for a one (1) year term commencing on September 1, 2019, and ending August 31, 2020. The second renewal agreements (authorized by Board Report 20-0624-PR2) in the amount of \$10,000,000 for a term commencing September 1, 2020 and ending August 31, 2021. The third renewal Agreements (authorized by Board Report 21-0825 -PR1) in the amount of \$10,000,000 were for a term commencing September 1, 2021, and ending August 31, 2022. The agreement was extended at no-cost (authorized by Chief Procurement Officer under Board Rule 7-13(e)(iii)(4) for a term commencing September 1, 2022 and ending February 28, 2023. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for six (6) months commencing March 1, 2023 and ending August 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to

fulfill the goals of the CPS CSI-SCS 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, supportive 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. Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to 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:

Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services.

OUTCOMES:

Lead Partners Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

COMPENSATION:

Vendor shall be paid during this option period in accordance with the Agreement. No additional funding authority is sought under this Extension. Estimated annual costs for this option period are set forth below:

\$10,000,000, FY23

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 Officer of College and Career Success 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:

Multiple Funds, Multiple School Units

\$10,000,000, FY23

Not to exceed \$10,000,000 for the ten (10) month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1) Vendor # 47733
AMERICA SCORES CHICAGO
600 W. CERMAK RD #204
CHICAGO, IL 60616
Amy Mummary
312 666-0496

Ownership: Not-For-Profit

2) Vendor # 96479
BLOCKS TOGETHER
3711 W. Chicago Ave.
CHICAGO, IL 60651
Cecil Carroll
773 940-2319

Ownership: Not-For-Profit

3) Vendor # 42703
BOYS & GIRLS CLUBS OF CHICAGO
2102 W MONROE STREET
CHICAGO, IL 60612
Janet Soto
312 235-8000

Ownership: Not-For-Profit

4) Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Patrick Brosnan
773 523-7110

Ownership: Not-For-Profit

5) Vendor # 34824
CHANGING WORLDS
329 WEST 18 STREET, SUITE 506
CHICAGO, IL 60616
Nicole Cotto
312 421-8040

Ownership: Not-For-Profit

6) Vendor # 13374
COMMUNITIES IN SCHOOLS OF CHICAGO
815 W. VAN BUREN
CHICAGO, IL 60607
Cecilia Lozano
312 829-2475

Ownership: Not-For-Profit

7) Vendor # 45510
ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623
Docia Buffington
773 542-9233

Ownership: Not-For-Profit

8) Vendor # 48890
FAMILY FOCUS LEGACY
310 S. PEORIA ST., SUITE 301
CHICAGO, IL 60607
Shermeron Hillard
312 421-5200

Ownership: Not-For-Profit

9) Vendor # 19545
KENWOOD OAKLAND COMMUNITY ORGANIZATION
4242 S. COTTAGE GROVE AVE.
CHICAGO, IL 60653
J. Brian Malone
773 548-7500

Ownership: Not-For-Profit

10) Vendor # 24486
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION
2840 N. MILWAUKEE AVENUE
CHICAGO, IL 60618
Nancy Aardema
773 384-4370

Ownership: Not-For-Profit

11) Vendor # 46701
METROPOLITAN FAMILY SERVICES
101 N. Wacker Drive
CHICAGO, IL 60602
Theresa Nihill
312 986-4000

Ownership: Not-For-Profit

12) Vendor # 99419
NORTHWEST SIDE HOUSING CENTER
5233 W. DIVERSEY AVE
CHICAGO, IL 60639
James Rudyk
773 283-3888

Ownership: Not-For-Profit

13) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603
Martha Guerrero
312 447-4323

Ownership: Not-For-Profit

14) Vendor # 27486
SOUTHWEST ORGANIZING PROJECT
2558 W. 63RD ST
CHICAGO, IL 60629
Chris Brown
773 471-8208X110

Ownership: Not-For-Profit

15) Vendor # 11060
YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602
Michelle Morrison
312 253-4900

Ownership: Not-For-Profit

16) Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622
Juan Calderon
773 551-0281

Ownership: Not-For-Profit

17) Vendor # ~~62669~~_R
~~KUUMBA LYNX_RENEW~~
~~4501 N. CLARENDON~~
CHICAGO, IL 60640
Kuumba
773 550-4229

Ownership: Not-For-Profit

AUTHORIZE NEW AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various not-for-profit organizations (Lead Partners) to provide Community Schools Initiative (CSI) Partner Agency Services to all units at an estimated annual cost set forth in the Compensation Section of this report. The Not-for-Profit Organizations were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for the Not-for-Profit Organizations' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Not-for-Profit Organization prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Not-for-Profit Organization in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 23-003

Contract Administrator : Teczar, Roman A / 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

TERM:

The term of this agreement shall commence on May 1, 2023 and shall end April 30, 2024. This agreement shall have six (6) options to renew for one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS 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, supportive 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. Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to 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:

The specific Services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services

OUTCOMES:

Lead Partners' Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

COMPENSATION:

The not-for-profits shall be paid as specified in their respective agreement; the sum of payments to all not-for-profit organizations during the one (1) year term shall not exceed \$10,000,000 in the aggregate. From time to time, the Chief Officer of College and Career Success may reallocate funds among the not-for-profit organizations and change school assignments. Not-for-profit organizations shall be paid as invoices are submitted and verified by the school. Estimated annual costs are set forth below:

\$1,666,667, FY23

\$8,333,333, FY24

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the general council to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Officer of College and Career Success 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:

Multiple Funds, Multiple School Units, General

FY23 - \$1,666,667

FY24 - \$8,333,333

Not to exceed \$10,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|--|----|---|
| 1) | Vendor # 14221

B.U.I.L.D. INCORPORATED
5100 W. HARRISON
CHICAGO, IL 60644

Eduardo Aguayo

773 227-2880

Ownership: Not-for-Profit | 4) | Vendor # 13156

CHICAGO YOUTH CENTERS
218 S. Wabash Avenue
Chicago, IL 60604

Dushunda Henderson

312 913-1700

Ownership: Not-for-Profit |
| 2) | Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Patrick Brosnan

773 523-7110

Ownership: Not-for-Profit | 5) | Vendor # 45510

ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623

Marcela Rodriquez

773 542-9233

Ownership: Not-for-Profit |
| 3) | Vendor # 31736

CHICAGO ARTS PARTNERSHIPS IN
EDUCATION
226 S. WABASH AVE.
Chicago, IL 60604

Giles Lemmens

773 203-3537

Ownership: Not-for-Profit | 6) | Vendor # 48890

FAMILY FOCUS LEGACY
310 S. PEORIA ST., SUITE 301
CHICAGO, IL 60607

Mark Brown

312 421-5200

Ownership: Not-for-Profit |

- | | |
|--|--|
| 7)

Vendor # 46701

METROPOLITAN FAMILY SERVICES
101 N. Wacker Drive
CHICAGO, IL 60602

Casey Maher

312 986-4000

Ownership: Not-for-Profit | 10)

Vendor # 99419

NORTHWEST SIDE HOUSING CENTER
5233 W. DIVERSEY AVE
CHICAGO, IL 60639

Sean Washington

773 283-3888

Ownership: Not-for-Profit |
| 8)

Vendor # 45161

NATIONAL MUSEUM OF MEXICAN ART
1852 W. 19TH STREET
CHICAGO, IL 60608

Mario Hernandez

312 738-1503

Ownership: Not-for-Profit | 11)

Vendor # 34171

SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603

Wenjun Lu

312 447-4323

Ownership: Not-for-Profit |
| 9)

Vendor # 94620

NEW LIFE CENTERS OF CHICAGOLAND,
NFP
4101 WEST 51ST STREET
CHICAGO, IL 60632

Daniel Droubie

773 869-5440

Ownership: Not-for-Profit | 12)

Vendor # 27486

SOUTHWEST ORGANIZING PROJECT
2558 W. 63RD ST
CHICAGO, IL 60629

Edith Robles

773 471-8208X110

Ownership: Not-for-Profit |

13)

Vendor # 23713

THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622

Juan Colderon

773 551-0281

Ownership: Not-for-Profit

14)

Vendor # 50134

URBAN INITIATIVES INC. NFP.
650 WEST LAKE, #340
CHICAGO, IL 60661

April Lilstrom

312 715-1763

Ownership: Not-for-Profit

15)

Vendor # 11060

YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602

Christina Scott

312 253-4900

Ownership: Not-for-Profit

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VENDORS FOR THE PURCHASE OF
EDUCATIONAL SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with vendors for the purchase of educational supplies at an estimated annual cost set forth in the Compensation Section of this report. Written agreements exercising this option are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor during the option period 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 option is stated below.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 18171
Lakeshore Parent LLC dba Lakeshore
Learning Materials, LLC
2695 E DOMINGUEZ ST
CARSON, CA 90895

Audrey Lopez
310 537-8600

Ownership: Lakeshore Parent, LLC 10%,
Greene Carle Holdings LLC 10%,
Lakeshore Learning Holding, Inc.%10
- 2) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000

Sarah Peterson
888 388-3224

Ownership: TWC Direct Lending LLC 26.9%,
TWC Direct Lending Strategic Ventures LLC
17%, LCP SSI, LLC 33.3%

USER INFORMATION :

Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Beck, Mary Patricia
773-553-1216

Project 10814 - Curriculum, Instruction, and Digital Learning
Manager: 42 W. Madison
Chicago, IL 60602
Thorstenson, Kara Leann

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0427-PR6) in the amount of \$20,000,000 is for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year term each. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-4(b), based on Request for Proposal No. 19-05 issued by Region 4 Education Service Center ("ESC"), Houston, TX on behalf of Omnia Partners. Board Rule 7-4(b) authorizes the Board to purchase biddable items based on contracts between another governmental entity and its respective vendors.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) of year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide classroom educational and associated supplies to schools, network offices and central office departments at the prices specified in their respective agreement for the following categories: 1. Classroom Supplies 2. Art Supplies and 3. Early Childhood Supplies.

DELIVERABLES:

Vendor will continue to provide classroom educational and associated supplies to schools, network offices and central office departments.

OUTCOMES:

Vendors' services will result in the centralized procurement of classroom educational supplies with increased savings on all classroom educational supplies purchased by CPS.

COMPENSATION:

Vendor shall be paid during this option period in accordance with the unit prices contained in their agreements; total cost not to exceed the sum of \$20,000,000 in the aggregate for all vendors.
\$20,000,000 FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7%WBE. This vendor pool is comprised of 2 vendors. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Fund, Various Units - Teaching and Learning, Unit 10814
\$20,000,000 FY24

Not to exceed \$20,000,000 in the aggregate 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: 



RUCHI VERMA
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH COLLEGE BOARD FOR COLLEGE ENTRANCE EXAMS,
PROFESSIONAL DEVELOPMENT AND RELATED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with College Board to provide college entrance exams, professional development and related services to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 21, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on March 21, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 26, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Boards "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 # 22907
COLLEGE BOARD
250 VESEY STREET
NEW YORK, NY 10281

Leslie Davis
877 999-7723

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
Sweis, Maram
773-535-5100

TERM:

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026. This agreement shall have one (1) option to renew for a two (2) year period.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide: (1) Advanced Placement (AP) student examinations, grading and reporting of assessments; (2) SAT Suite of Assessments (PSAT8/9, PSAT10, PSAT/NMSQT and SAT) administration and score reporting; and (3) College Board instructional materials. Vendor will provide CPS with annual data reports on student and school performance on tests. Vendor will provide professional development workshops. Vendor shall furnish the referenced professional development workshops during the term of the agreement upon a mutually agreed-upon schedule between Vendor and the Board. During each workshop, Vendor will provide CPS officials, teachers and administrators with instructional strategies, technical training and associated support.

DELIVERABLES:

Vendor shall provide one set of materials per registered attendee per session/workshop. The list of materials for each session/workshop is described in the agreement with the Vendor. Vendor shall provide a College Board endorsed instructor to lead agreed upon sessions/workshops. Vendor shall provide schools with the amount of Advanced Placement (AP) and PSAT/SAT exams that are ordered for each school, with that order placed individually by the school or through a district bulk ordering process. Vendor shall provide each school's AP teachers, AP coordinator, and designated school administrator access to the AP Online Score Reports website. Vendor will provide students score results for all tests taken. Vendor will provide school level AP performance data to CPS. Vendor will provide student and school level PSAT/SAT performance data to CPS through the College Board K-12 Reporting Portal and the district accountability file in a timely manner. Vendor will provide current science lab materials, supplemental teaching materials, and testing materials to schools in a timely manner.

OUTCOMES:

Vendor's services will result in: 1) an increase in the percentage of students qualifying for National Merit Scholarships and other scholarship opportunities; 2) increased student access to post-secondary opportunities through success on the SAT; 3) teachers with appropriate AP content knowledge, teaching methodology and strategies through professional development to increase student access in AP courses; 4) an increase in the percentage of low-income students who take a rigorous college preparatory course such as AP; and 5) an increase in the percentage of students who earn a "qualifying" score on AP exams.

COMPENSATION:

Vendor shall be paid an amount not to exceed \$14,496,760 as invoiced and in accordance with the services outlined in the agreement. Estimated annual costs for the three (3) year term are set forth below:
\$4,602,180 FY24
\$4,849,920 FY25
\$5,044,660 FY26

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
Various Units
\$4,602,180 FY24
\$4,849,920 FY25
\$5,044,660 FY26

Not to exceed \$14,496,760 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: 



RUCHI VERMA
General Counsel

AMEND BOARD REPORT 21-1215-PR5
AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH JACOBS PROJECTS
MANAGEMENT CO. FOR CAPITAL PROGRAM MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreement with Jacobs Project Management Co. to provide Program Management Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This April 2023 amendment is necessary to extend the term of the contract by four months and increase the FY25 authority by \$5,250,000 for a total NTE of \$80,750,000 for the three years and four month term. The amendment is necessary to shift the end date of the original contract from the busy summer construction season to the less busy winter season and to permit time for a new vendor contract that will overlap with the current contract period. This extended term will ease transition to the new vendor. A written amendment to the agreement is required. No payments in excess of the previously authorized amount shall be made prior to the execution of the written amendment. 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 : 19-350012

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 67331
JACOBS PROJECT MANAGEMENT CO.
501 NORTH BROADWAY
ST. LOUIS, MO 63102
Robert Bauco
314 335-4797

Ownership: Jacobs Engineering Group, Inc.
(100%)

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 19-0522-PR6) in the amount of \$55,500,000 is for a term commencing September 1, 2019 and ending August 31, 2022 with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (Authorized by Board Report 21-0526-PR10) to add \$20,000,000 of authority. 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 September 1, 2022 and ending August 31, 2024.~~

The term of this agreement is being renewed for two (2) years and four months commencing September 1, 2022 and ending December 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to support the Department Capital Planning and Construction by providing expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital projects, close out, scheduling, and data controls. Vendor will have the primary duties of managing the Capital Improvement Plan based on detailed project scopes, cost, and schedule information as approved by the Board and directed by the Department of Capital Planning and Construction. The Vendor will provide specialized expertise and offer program flexibility and scalability, as needed.

DELIVERABLES:

Vendor will continue to provide Program Management services to support the Capital Program/Department of Capital Planning and Construction. Vendor will assist CPS personnel to provide planning services and oversight for Mayor's Office initiatives, CEO and Chief Education Officer initiatives, Innovation and Incubation, CTE, Asset, Demographics and other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program, including but not limited to, managing facility condition assessments, creating 1, 5, and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling, and designing individual capital projects, managing architects and engineers of record, managing program controls, and producing reports.

OUTCOMES:

Vendor's services will continue to result in efficient and effective operation of the Board's Capital Improvement Program.

COMPENSATION:

Vendor shall be paid during this option period as specified in their agreement. Estimated annual costs for this option period are set forth below:

\$27,000,000 FY23
\$32,500,000 FY24
~~\$5,500,000 FY25~~
\$10,750.00 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 Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to 47% MBE and 10% WBE. The following firms have been scheduled:

Total MBE: 47%

Comprehensive Construction Consulting
53 W. Jackson Blvd. Ste. 915
Chicago, IL 60604
Ownership: Lynn Dixon

Ardmore Roderick
1327 W. Washington Blvd Ste. 105
Chicago, IL 60607
Ownership: Rashad Johnson

SP Murphy Inc.
53 W. Jackson Blvd. Ste. 620.
Chicago, IL 60604
Ownership: Sean P. Murphy

Infrastructure Engineering, Inc.
1 S. Wacker Dr. Ste. 2650
Chicago, IL 60606
Ownership: Michael Sutton

Onyx Architecture Services, Inc.
750 N. Franklin St. Ste 207
Chicago, IL 60654
Ownership: Victor Simpkins

d'Escoto Inc.
1200 N. Ashland Ave. 6th floor
Chicago, IL 60622
Ownership: Frederico d'Escoto

Princeton Technical Services, Inc.
940 W. Adams, suite 305
Chicago, IL 60607
Ownership: Timothy Hughes

DSR Group, Inc.
1440 N. Kingsbury St. Suite 114
Chicago, IL 60642
Ownership: Benjamin Reyes

Kristine Fallon Associates, Inc.
11 E. Adams St. Ste 1100
Chicago, IL 60603

Ownership: Gregory Bush Jr

McKissack & McKissack Midwest, Inc.
205 N. Michigan Ave. suite 1930
Chicago, IL 60601
Ownership: Deryl McKissack

Total WBE: 10%

Cotter Consulting, Inc.
100 S. Wacker Dr., Ste. 920
Chicago, IL 60606
Ownership: Anne Edwards-Cotter

Primera Engineers, Ltd.
100 S. Wacker Dr. Ste. 700
Chicago, IL 60606
Ownership: Erin Inman

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Department of Capital Planning and Construction
Unit: 12150

\$27,000,000 FY23
\$32,500,000 FY24
~~\$5,500,000 FY25~~
\$10,750,000 FY25

Not to exceed ~~\$65,000,000~~ \$70,250,000 for the two (2) year four (4) month term.
Future year funding is contingent on 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: 



RUCHI VERMA
General Counsel

**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**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various Contractors to provide various trades services for operations and maintenance work over \$25,000 at an estimated aggregate cost set forth in the Compensation Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This December 2021 amendment is necessary to add thirty-three (33) new Contractors to the list of pre-qualified various trade contractors pursuant to the Supplemental Request for Qualifications #21-321 ("Supplemental RFQ"). The authority granted herein for each new Contractor shall automatically rescind in the event such Contractor fails to execute the Board's Master Agreement within 90 days of the date of this Board Report.

This October 2022 amendment is necessary to increase the Board Authority from \$100,000,000 to \$300,000,000. The increase in the Board Authority is needed because the current spend history did not reflect the significantly increased need to provide Various Trades for the Facilities Program. The increase in Board Authority will allow FY23 and FY24 projects to proceed as currently scheduled. A written amendment to the agreement is not required.

This December 2022 amendment is necessary to amend one (1) Contractor (Tiles in Style, LLC dba Taza Construction dba Taza Supplies (#90)) to add additional Trades; and add thirty-one (31) new Contractors to the list of pre-qualified various trade contractors pursuant to the Second (2nd) Supplemental Request for Qualifications #22-191 ("Supplemental RFQ"). This amendment also removes Interstate Electronics Company (#109) and MVP Fire Systems, Inc. (#117) as these were duplicates of (#43 and #64) and removes MBE Construction JV (#59) or failure to execute the Board's Master Agreement. The authority granted herein for each new Contractor shall automatically rescind in the event such Contractor fails to execute the Board's Master Agreement within 90 days of the date of this Board Report. The authority granted herein shall automatically rescind for Tiles in Style, LLC (#90) in the event a written amended agreement is not executed within 90 days of the date of this Board Report.

This April 2023 amendment is necessary to amend one (1) Contractor (KAG Decoration and Landscaping Corporation (#53)) to add additional Trades; and to add fifteen (15) new Contractors to the list of pre-qualified various trade contractors pursuant to the Third (3rd) Supplemental Request for Qualifications #22-328 ("Supplemental RFQ"). The authority granted herein for each new Contractor shall automatically rescind in the event such Contractor fails to execute the Board's Master Agreement within 90 days of the date of this Board Report. The authority granted herein shall automatically rescind for KAG Decoration and Landscaping Corporation (#53) in the event a written amended agreement is not executed within 90 days of the date of this Board Report.

Specification Number : 20-350026, 21-321, 22-191, 22-328

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Christlieb, Mr. Robert M.
773-553-2960

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M.
773-553-2960

TERM:

The term of this pre-qualification period and each master agreement pursuant to Specification No. 20-350026 is three (3) years, effective January 1, 2021 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 21-321 is two (2) years, commencing January 1, 2022 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 22-191 is one (1) year, commencing January 1, 2023 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 22-328 is eight (8) months, commencing May 1, 2023 and ending December 31, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$25,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual cost for the three (3) year term are set forth below:

- \$40,000,000 FY21
- \$30,000,000 FY22
- \$140,000,000 FY23
- \$90,000,000 FY24

USE OF POOL:

The Departments of Facility Operations and Maintenance, Capital Planning and Construction and Safety and Security, shall cause bid solicitations to be issued to the pre-qualified Contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operations Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Contracts, (M/WBE Program), the M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool (after addition of the vendors added pursuant to Specification No. ~~21-321~~ ~~22-191~~ ~~22-328~~) is comprised of ~~126~~ ~~154~~ ~~169~~ vendors with ~~46~~ ~~62~~ MBEs and ~~18~~ ~~19~~ WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital/Operations Funds - City Wide, Unit 12150
Various Facility Funds, Unit 11800
Various Office of School Safety and Security Funds, Unit 10600

\$40,000,000 FY21
\$30,000,000 FY22
\$140,000,000 FY23
\$90,000,000 FY24

Not to exceed \$300,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Boards Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Boards Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1) Vendor # 68849
WILLIAM OSCAR NINO DBA ACCURATE
GENERAL CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630
William Nino
773 594-1122

Trades: All Trades (General Contractor)
Ownership: William Nino - 100%

4) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803
Michael Sanfratello
708 385-0916

Trades: Communications Electrician, Audio
Visual Ownership: Michael Sanfratello - 100%

2) Vendor # 40976
ADELANTE CONSTRUCTION GROUP, LLC
1928 W Fulton Street
Chicago, IL 60612
Jessica Wolak
312 437-0508

Trades: Communications Electrician, Electric
Power Equipment Operator, Electric Power
Lineman, Electrician, Fire Pumps and Alarms
Ownership: Jessica Wolak - 100%

5) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240

Trades: All Trades (General Contractor)
Ownership: Julie Peric - 100%

3) Vendor # 16575
ADV BUILDERS INC.
901 E. SOUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148
Carlos Navas
630 815-3618

Trades: Floor Covering, Flooring (wood),
Artificial Turf Repair, Playground Equipment
Supply, Installation, and Repair, and Athletic
Equipment Supply, Installation, and Repair
Ownership: Carlos Navas - 100%

6) Vendor # 96106
AMALGAMATED SERVICES, INC.
21024 S 80th Ave
Frankfort, IL 60423
Karen Riffice
708 417-5946

Trades: Boilermaker, Ht/Frost Insulator,
Pipefitter,Plumber Ownership: Karen Riffice -
100%

7) Vendor # 40968
ANGSTROM LLC
4455 S KING DR SUITE 101B
CHICAGO, IL 60653
Ghazi Muhammad
913 972-6779

Trades: All Trades (General Contractor)
Ownership: Ghazi Muhammad - 100%

8) Vendor # 18485
THE AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467
Mike Winiiecki
708 349-7676

Trades: Carpenter, Glazier
Ownership: Rick Erickson - 100%

12) Vendor # 40970
BIOFOAM, INC.
3627 W HARRISON ST
CHICAGO, IL 60624
Tiffany Flaim
866 356-3626

Trades: Carpenter, Roofer, Roofing II
Ownership: Tiffany Flaim - 100%

9) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145

Trades: Brick Mason, Cement Mason, Laborer,
Marble Mason, Stone Mason, Tile Mason,
Tuckpointer
Ownership: Violetta Gutowska - 100%

13) Vendor # 40971
BLAST IT ALL MIDWEST CORP.
1090 Atlantic Drive
WEST CHICAGO, IL 60185
Nora Pukelis
630 876-8888

Trades: Floor Covering, Flooring (wood)
Ownership: Stephanie Barkley - 100%

10) Vendor # 180501
B3 iNtegrated Solutions, Inc.
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638
Jason Bonaparte
773 788-0900

Trades: Communication Electrician, Electrician
Ownership: Helena Bonaparte - 100%

14) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602

Trades: All Trades (General Contractor)
Ownership: Stephen Blinderman - 50% David
Blinderman - 50%

11) Vendor # 99275
BEDCO MECHANICAL, INC.
546 ZENITH DRIVE
GLENVIEW, IL 60025
Jeffery Bednarz
847 297-2665

Trades: HVAC
Ownership: Jeffery Bednarz - 100%

15) Vendor # 42778
BROADWAY ELECTRIC, INC.
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904
Christian Blake
847 593-0001

Trades: Communications Electrician, Electrician
Ownership: Broadway Electric Stock Ownership
Trust - 100%

16) Vendor # 34765
BUCKEYE CONSTRUCTION CO., INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
Michael DiFiore
773 778-1955

Trades: All Trades (General Contractor)
Ownership: Michael DiFiore - 100%

17) Vendor # 23277
BUILDERS CHICAGO CORPORATION
9820 W FOSTER AVENUE
ROSEMONT, IL 60018
Matthew Crandall
224 654-2122

Trades: Carpenter, Electrician, Iron Worker,
Ornamental Iron Worker Ownership: Richard C.
Crandall - 100%

18) Vendor # 33988
Blackhawk HVAC Inc.
8910 W 192nd St
Mokena, IL 60448
Gregory LaCien
708 9957415

Trades: HVAC Ownership: Gregory LaCien -
100%

19) Vendor # 16143
CANDOR ELECTRIC, INC.
940 W. 94TH STREET
CHICAGO, IL 60620
Robert DiFiore
773 778-2626

Trades: Electric Power Equipment Operator,
Electrician Ownership: Vincent J. DiFiore -
100%

20) Vendor # 11800
CARROLL SEATING COMPANY, INC.
1360 N Wood Dale Rd
Wood Dale, IL 60191
Alex Klopp
847 434-0909

Trades: Carpenter, Laborer, Millwright, Kitchen
Exhaust Hood Cleaning, Kitchen Exhaust Hood
Repair and Maintenance Ownership: Northern
Trust Company Trustee, Thomas McMahon -
45.25%, Patrick Carroll - 4.9%, and multiple
shareholders all under 5%

21) Vendor # 34947
CARTMAN'S ELECTRICAL CONTRACTING,
LLC
9645 S MICHIGAN AVE
CHICAGO, IL 60628
Alvato Cartman Sr.
773 317-0129

Trades: Electric Power Equipment Operator,
Electric Power Lineman, Electrician Ownership:
Sharon Cartmant - 51% Alvarto Carman Sr. -
49%

22) Vendor # 94719
CHERMAR COMPANY DBA CEMAR
MECHANICAL INSULATION
89810 WEST 192ND ST SUITE K
MOKENA, IL 60448
Gregory LeCien
708 478-0569

Trades: Ht/Frost Insulator Ownership: Gregory
LeCien - 100%

23) Vendor # 40973
CHICAGO AREA PLUMBING
INCORPORATED
343 LIVELY BLVD
ELK GROVE VILLAGE, IL 60007
Samantha Polz
312 521-0801

Trades: Plumber, Backflow Ownership:
Samantha Polz - 100%

26) Vendor # 98689
CORE MECHANICAL INC.
4632 W. LAWRENCE AVE
CHICAGO, IL 60630
Lisa Sheehy
773 267-6300

Trades: HVAC, Pipefitter, Plumber Ownership -
Lisa Sheehy - 100%

24) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655
John LaGiglia
773 366-3477

Trades: Communications Electrician, Sprinkler
Fitter, Audio Visual, Backflow, Fire Pumps and
Alarms, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood System Repair
and Maintenance Ownership: John LaGiglia -
50% Joseph Regan - 50%

27) Vendor # 65662
COURTESY ELECTRIC, INCORPORATED
6551 N. OLMSTED AVE.
CHICAGO, IL 60631
Matthew Ryan
773 649-5040

Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Matthew Ryan - 33.3%
Anthony McMahon Jr. - 33% Mark Skuteris -
33.3%

25) Vendor # 40999
CHICAGO METRO CONSTRUCTION, INC.
DBA ARLINGTON GLASS & MIRROR CO.
4547 N MILWAUKEE AVE
CHICAGO, IL 60630
Aleksander Peric
773 283-0737

Trades: Glazier Ownership: Aleksander Peric -
100%

28) Vendor # 40974
CT MECHANICAL, LLC
1200 CAPITOL DRIVE
ADDISON, IL 60101
Catherine Tojaga
630 227-1700

Trades: Pipefitter, Sheetmetal Worker
Ownership: Catherine Tojaga - 100%

29) Vendor # 40975
CZERVIK CONSTRUCTION CO.
19148 S 85TH PLACE UNIT 56
MOKENA, IL 60448
Michelle Hill
708 473-3972

Trades: Ceiling Tile Installer, Floor Covering,
Laborer, Painter, Roofer Ownership: Michelle
Hill - 100%

30) Vendor # 40978
ELETE CONSTRUCTION AND
ENVIRONMENTAL INC.
150 W 74TH ST #2
CHICAGO, IL 60621
Ludwig Banket
773 269-9021

Trades: Brick Mason, Carpenter, Cement
Mason, Electrician, Elevator Constructor, Fence
Erector, Floor Covering, Flooring (wood),
Laborer, Landscaper, Painter, Pipefitter,
Plasterer, Plumber, Roofer, Terrazzo Finisher,
Terrazzo Mason, Tile Mason, Artificial Turf
Repair, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood System Repair
and Maintenance, Roofing II Ownership:
Ludwig Banket - 100%

31) Vendor # 40979
EOS MECHANICAL INC.
5410 NEWPORT DR
ROLLING MEADOWS, IL 60008
Nirav Sapra
224 208-8334

Trades: Ht/Frost Insulator, HVAC, Pipefitter
Ownership: Nirav Sapra - 100%

32) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Roland Schneider
773 444-3474

Trades: All Trades (General Contractor)
Ownership: FHP TR Trust No. 1 - 68% James
Blair - 17% James Habschmidt - 5% Charles
Freiheit - 4% Scarpelli Family Trust - 4% Ronald
Schneider - 2%

33) Vendor # 97194
JOHNATHAN W. MURRAY DBA FRONTLINE
SEWER AND WATER SPECIALIST, INC.
1402 SOUTH 18TH AVE.
MAYWOOD, IL 60153
Johnathan Murray
773 621-1076

Trades: Rodding, Jetting, Grease Basins,
Sewers, Storms Ownership: Johnathan Murray -
100%

34) Vendor # 40980
GILLEN ENTERPRISES INC.
3905 W 116TH PLACE
ALSIP, IL 60803
Thomas Gillen
708 299-6778

Trades: All Trades (General Contractor)
Ownership: Catherine Gillen - 100%

35) Vendor # 17958
GREATLINE ELECTRIC, INC. DBA
GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473
Joseph Blandford
708 331-8707

Trades: Communications Electrician, Audio
Visual Ownership: Cynthia Blandford - 75%
Joseph Blandford - 10% David Schaefer - 10%
Cindy Jorgens - 5%

36) Vendor # 40982
GWO TRUCKING, INC. DBA GWO TRUCKING
& CONSTRUCTION, INC.
832 CAMBRIDGE AVE
MATTESON, IL 60443
Mirion Green
708 330-4425

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Electrician, Floor Covering, HVAC,
Laborer, Landscaper, Marble Finisher, Marble
Mason, Ornamental Iron Worker, Painter,
Pipefitter, Plasterer, Plumber, Certified
Renovation, Repair and Painting, Roofer,
Sheetmetal Worker, Stone Mason, Tile Mason,
Truck Driver E All 3, Tuckpointer, Kitchen Hood
Exhaust System Cleaning, Kitchen Hood
Exhaust System Repair and Maintenance
Ownership: Mirion Green - 51% Ricky O'Neal -
49%

37) Vendor # 17322
GYMNASIUM MATTERS LLC
7 LAKEVIEW RD.
HAWTHORN WOODS, IL 60047
Matt Hasemeyer
815 258-7270

Trades: Flooring (wood), Athletic Equipment
Supply, Installation and Repair, Sign Hanger
Ownership: Matt Hasemeyer - 100%

38) Vendor # 40983
H D CONSTRUCTION GROUP. INC.
1711 W 103RD STREET
CHICAGO, IL 60643
Nazim Hood
312 715-7952

Trades: Carpenter, Ceiling Tile Installer,
Ceramic Tile Finisher, Electrician, Floor
Covering, Flooring (wood), Glazier, HVAC,
Laborer, Landscaper, Painter, Plasterer,
Plumber, Certified Renovation, Repair and
Painting, Roofer, Terrazzo Finisher, Terrazzo
Mason, Tuckpointer, Snow Removal
Ownership: Nazim Hood - 100%

39) Vendor # 40984
HANDS-OFF FACILITIES MANAGEMENT
SOLUTIONS, INC.
441 W 79TH ST STOREFRONT 101A
CHICAGO, IL 60620
Leonard Davis
773 420-3379

Trades: Carpenter, Cement Mason, Ceramic
Tile Finisher, Electrician, Fence Erector, Floor
Covering, Flooring (wood), HVAC, Landscaper,
Laborer, Painter, Plumber, Roofer, Tuckpointer,
Artificial Turf Repair, Kitchen Exhaust Hood
System Cleaning, Kitchen Exhaust Hood
System Repair and Maintenance, Roofing II
Ownership: Leonard Davis - 100%

40) Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513
Charles Usher Jr.
708 680-5000

Trades: HVAC, Pipefitter, Sheetmetal Worker,
Temperature Controls Ownership: Charles
Usher Jr. - 52% Andrew Usher - 24% Edward
Usher - 24%

41) Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE
COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630
Cary Mendelsohn
773 794-1150

Trades: Electrician Ownership: Cary
Mendelsohn - 100%

44) Vendor # 68338
IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304
Kim Rasmussen
708 848-7446

Trades: Painter Signs, Sign Hanger Ownership:
Kim Rasmussen - 51% Tim Rasmussen - 49%

42) Vendor # 40991
INTEGRATED SYSTEMS APPLICATIONS
ENERGY LLC DBA ISA ENERGY
CONSTRUCTION LLC
2215 S SACRAMENTO AVE
CHICAGO, IL 60623
Alura Ortiz
773 814-6477

Trades: Brick Mason, Cement Mason,
Electrician, Floor Covering, Flooring (wood),
Glazier, Laborer, Painter, Painter Signs,
Certified Renovation, Repair and Painting,
Roofer, Tuckpointer, Roofing II Ownership:
Alura Ortiz - 100%

45) Vendor # 44509
IW&G, INC.
8700 W. Bryn Mawr Ste. 640N
Chicago, IL 60631
Alfred Arreguin
708 576-8421

Trades: Brick Mason, Stone Mason,
Tuckpointer Ownership: Alfred Arreguin - 100%

43) Vendor # 27990
INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527
Gregory Kuzmic
630 789-8700

Trades: Communications Electrician, Audio
Visual, Fire Pumps and Alarms Ownership:
Patricia Kuzmic 70% Nancy Stokes 20%,
Thomas Stokes 10%

46) Vendor # 40993
J & G PRESERVATION LLC
430 E 162ND STREET SUITE 187
SOUTH HOLLAND, IL 60473
Jennifer Gooch
708 699-3965

Trades: Carpenter, Ceramic Tile Finisher, Floor
Covering, HVAC, Laborer, Painter, Plasterer,
Plumber Ownership: Jennifer Gooch - 100%

47) Vendor # 46688
J.A. WATTS, INC.
940 W ADAMS SUITE 400
CHICAGO, IL 60607
Marc Klein
312 997-3720

Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Laborer, Certified Renovation, Repair and Painting, Playground Equipment Supply, Installation and Repair, Athletic Equipment Supply, Installation and Repair
Ownership: Julie Watts - 51% Mark Schoonveld - 49%

48) Vendor # 17893
JOS SERVICES, INC.
905 Safford Ave
Lake Bluff, IL 60044
James Seibert
847 274-0734

Trades: Plumber, Backflow, Pool Repair
Ownership: James Seibert - 100%

49) Vendor # 39827
JOHNSON CONTROLS FIRE PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005
Julie Watkins
630 948-1100

Trades: HVAC, Pipefitter, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance
Ownership: Simplex Time Recorder Co. - 50.7827% Grinnell LLC - 47.0922 Master Protection LP - 2.1238% STR Grinnell GP Holding LLC - .0013%

50) Vendor # 29871
JONES ENVIRONMENTAL CONTROL, INC
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448
Jamie Ormond
815 464-0591

Trades: Boilermaker, Brick Mason, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance
Ownership: Joan Schleicher - 100%

51) Vendor # 17428
JR INDUSTRIES, LLC
4218 N. CALIFORNIA
CHICAGO, IL 60618
Jesse Richardson
773 908-5317

Trades: All Trades (General Contracting)
Ownership: Jesse Richardson - 100%

52) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
5513 N Cumberland Avenue Suite 707
Chicago, IL 60656
Keith Miller
312 432-1070

Trades: All Trades (General Contractor)
Ownership: Keith Miller - 100%

53) Vendor # 97604
 KAG DECORATION AND LANDSCAPING CORPORATION
 1624 NORTH 76TH COURT
 ELMWOOD PARK, IL 60707
 Greta Wellhoefer
 312 685-6666

Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, Painting and Carpenter Ownership: Greta Wellhoefer - 100%

54) Vendor # 25247
 L. MARSHALL, INC.
 2100 LEHIGH AVE
 GLENVIEW, IL 60026
 Lawrence Marshall
 847 724-5400

Trades: Roofer, Sheetmetal Worker, Roofing II
 Ownership: Lawrence Marshall - 100%

55) Vendor # 14656
 M. W. POWELL COMPANY
 3445 S LAWNSDALE AVE
 CHICAGO, IL 60623
 Anthony Roque
 773 247-7438

Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr - 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% Judith Roque - .1%

56) Vendor # 98168
 M.D.C. Economic Development Corporation
 8659 S. INGLESIDE AVE
 CHICAGO, IL 60619
 Dennis D. Muhammad
 773 356-7660

Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Plasterer, Certified Renovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II
 Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%

57) Vendor # 40985
 MAMAN CORP.
 1055 ARTHUR AVE
 ELK GROVE VILLAGE, IL 60010
 Guy Ranallo
 847 358-2688

Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual
 Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%

58) Vendor # 40986
 MASTER DESIGN BUILD, LLC
 5509 N CUMBERLAND AVE SUITE 501
 CHICAGO, IL 60656
 Javier Delatorre
 224 265-0088

Trades: Plumber, Backflow
 Ownership: Javier Delatorre - 99% Michael Polz - 1%

59) Vendor # 41002
MBE CONSTRUCTION JV
4549 N MILWAUKEE AVE
CHICAGO, IL 60630
Curtis Florence
312 373-9334

Trades: All Trades (General Contractor)
Ownership: MBE Construction Supply - 51%
AGAE Contractors, Inc. - 49%

63) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Ed Latko
773 794-7900

Trades: All Trades (General Contractor)
Ownership: Ed Latko - 100%

60) Vendor # 27286
MECO ELECTRIC CO., INC.
3715 W. BELMONT AVE.
Chicago, IL 60618
Paul Michaelsen
773 463-7800

Trades: Communications Electrician, Electric
Power Equipment Operator, Electric Power
Lineman , Electrician, Sign Hanger, Audio
Visual, Fire Pumps and Alarms Ownership: Paul
Michaelsen - 100%

64) Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487
Robert Wasniewski
708 371-1594

Trades: Sprinkler Fitter, Fire Pumps and Alarms
Ownership: Robert K. Wasniewski - 90% and
Gregory S. Lunak - 10%

61) Vendor # 68462
MEN IN SEWERS PUMPING AND JETTING,
LLC
332 S. Michigan Avenue
CHICAGO, IL 60604
Pamela Belyn
773 233-0500

Trades: Sewer Maintenance and Repair
Ownership: Encompass Property Services , Inc.
- 100%

65) Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING
SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612
Bob Howaniec
312 492-8740

Trades: Boilermaker, Communications
Electrician, Electrical Power Equipment
Operator, Electric Power Lineman, Electrician,
HVAC, Laborer, Pipefitter, Plumber, Sheetmetal
Worker, Audio Visual, Fire Pumps and Alarms,
Kitchen Exhaust Hood System Cleaning,
Kitchen Exhaust Hood System Repair and
Maintenance Ownership: Arthur Miller - 100%

62) Vendor # 38502
MIDWEST MOVING & STORAGE, INC.
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
Luis Toledo
847 593-7201

Trades: Laborer Ownership: Luis Toledo - 100%

66) Vendor # 14436
OOSTERBAAN & SONS CO.
2515 W 147TH ST
POSEN, IL 60469
Joe Kostelnik
708 371-1020

Trades: Painter Ownership: Brandt Oosterbaan
- 51% Gregory Oosterbaan - 49%

67) Vendor # 34948
P & H DIVINE PLUMBING, INC.
10 S. Riverside Plaza
Chicago, IL 60606
Anna Hall
312 533-9932

Trades: Pipefitter, Plumber, Backflow, Pool
Repair Ownership: Anna Hall - 100%

68) Vendor # 49725
PACE SYSTEMS, INC.
2040 CORPORATE LANE
NAPERVILLE, IL 60563
Herb Steininger
630 395-2222

Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Wayne H Liu - 100%

69) Vendor # 38609
PARKWAY ELEVATORS, INC.
2944 W. LAKE ST
CHICAGO, IL 60612
John Posluszny
312 588-7228

Trades: Elevator Constructor Ownership: John
Posluszny - 100%

70) Vendor # 98724
PAVEMENT SYSTEMS, INC.
13820 S. CALIFORNIA AVE
BLUE ISLAND, IL 60406
James Land
708 396-8888

Trades: Operating Engineer Highway 1, 2 and 5
Ownership: James Land - 33% John Land - 33%
Peter Land - 33%

71) Vendor # 16654
PEST PRO'S UNLIMITED, LLC
4526 W HARRISON ST
CHICAGO, IL 60624
Latonya Nelson
773 696-2776

72) Vendor # 23754
PINTO CONSTRUCTION GROUP, INC.
7225 W 105TH STREET
PALOS HILLS, IL 60465
Richard Pinto
708 430-0040

Trades: Carpenter, Ceiling Tile Installer,
Painter, Plasterer Ownership: Richard Pinto -
100%

73) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532

Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Floor Covering, Flooring (Wood), Glazier, Laborer, Landscaper, Ornamental Iron Worker, Painter, Certified Renovation, Repair and Painting, Sign Hanger, Steel Erector, Playground Equipment Supply, Installation and Repair, Athletic Equipment Supply, Installation and Repair Ownership: Jose Espiritu - 100%

74) Vendor # 25532
PROCOM ENTERPRISES, LTD.
951 BUSSE ROAD
ELK GROVE, IL 60007
Pawel Pustelnik
847 545-0101

Trades: Communications Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Jacek Zaworski - 50% Pawel Pustelnik - 50%

75) Vendor # 98167
Pro Nova Contracting LLC
180 POPLAR PLACE
NORTH AURORA, IL 60542
Erika Venegas
630 581-8300

Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5%

76) Vendor # 17293
QU-BAR MECHANICAL, LLC
4163 W. 166TH ST STE A
OAK FOREST, IL 60452
Pamela Choksi
708 331-9130

Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%

77) Vendor # 23503
QU-BAR INC.
4163 WEST 166TH STREET
OAK FOREST, IL 60452
Cynthia Kwiecinski
708 339-8360

Trades: HVAC Ownership: Niranjan Choksi - 100%

78) Vendor # 32334
QUANTUM CROSSINGS, L.L.C.
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601
Roger Martinez
312 467-0065

Trades: Communications Electrician, Electric Power Equipment Power Operator, Electrician Ownership: Roger Martinez - 51% Thomas Donovan - 49%

- 79) Vendor # 98165
R.L. Hill Construction, LLC
332 S. MICHIGAN AVE #121
CHICAGO, IL 60604
Robiere Hill
312 863-9603
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%
- 80) Vendor # 30989
RENAISSANCE COMMUNICATION SYSTEMS, INC.
3509 MARTENS ST.
FRANKLIN PARK, IL 60131
Micahel Shares
847 671-1340
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%
- 81) Vendor # 98713
RESTORE MASONRY LLC
8700 west Bryn Mawr Ave
Chicago, IL 60631
Larry Vacala
847 813-6821
- Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%
- 82) Vendor # 97994
RIVERSIDE MECHANICAL SERVICES, INC.
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423
Christine Sehring
815 464-7446
- Trades: HVAC, Pipefitter Ownership: Christine Sehring - 100%
- 83) Vendor # 98164
Rocha Electric Company
10336 S WESTERN AVE, STE 9
CHICAGO, IL 60643
Alberto Rocha
773 217-0074
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician Ownership: Alberto Rocha - 100%
- 84) Vendor # 98163
Ruff Framing Inc.
5113 S HARPER
MARKHAM, IL 60615
Ulysses Ruff
773 366-6400
- Trades: Carpenter Ownership: Ulysses Ruff - 70% Tericia Ruff - 30%
- 85) Vendor # 16641
SANSMITH VENTURE
145 TOWER DR
BURR RIDGE, IL 60527
Clarke Hickney
630 455-0610
- Trades: Cement Mason, Glazier, Tuckpointer Ownership: Sandsmith Masonry - 51% SBK Building Restoration - 49%

- 86) Vendor # 99769
SMB CONTRACTING INC.,
2841 83RD STREET
DARIEN, IL 60561
Huneza Shujauddin
630 541-3272
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Ornamental Iron Worker, Painter, Painter Signs, Plumber, Roofer, Stone Mason, Tile Mason, Tuckpointer Ownership: Huneza Shujauddin - 100%
- 87) Vendor # 26041
STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007
Timothy Stanton
847 434-5100
- Trades: Boilermaker, Communications Electrician, Electrician, HVAC, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance, Pool Repair Ownership: Linda Stanton - 50% James Stanton - 50%
- 88) Vendor # 98162
Sofy's Construction, LLC
7328 W. 75TH ST
BRIDGEVIEW, IL 60455
Armando Flores
708 821-3430
- Trades: Carpenter, Painter Ownership: Sofia Flores - 90% Armando Flores - 10%
- 89) Vendor # 23957
T & J PLUMBING, INC.
5251 W BELMONT AVENUE
CHICAGO, IL 60641
Michelle Freihage
773 545-4422
- Trades: Plumber, Backflow Ownership: Michelle Freihage - 100%
- 90) Vendor # 67041
TILES IN STYLE, LLC DBA TAZA
CONSTRUCTION DBA TAZA SUPPLIES
16940 VINCENNES AVE
SOUTH HOLLAND, IL 60473
Mariam Ezzy
630 473-9004
- Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Marble Finisher, Painter, Plasterer, Certified Renovation, Repair and Painting, Carpenter, Cement Mason, Electrician, HVAC, Iron worker, Laborer, Landscaper, Marble Mason, Pipefitter, Plumber, Playground Equipment supply, Installation, and Repair, Pool Repair, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Boarding Up Buildings supply, Installation, and Repair, Pool Repair, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Boarding Up Buildings, Ownership: Mariam Ezzy - 100%
- 91) Vendor # 28113
TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025
Sung K. Lee
773 343-4119
- Trades: All Trades (General Contractor) Ownership: Sung K Lee - 100%

92) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Larry Vacala
773 588-4500

Trades: All Trades (General Contractor)
Ownership: Larry Vacala - 100%

93) Vendor # 41001
YAD CONSTRUCTION, LLC
1644 N NORMANDY
CHICAGO, IL 60707
Yaw Dwomoh
312 428-6349

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Fence Erector, Floor Covering, Flooring (wood),
Glazier, HVAC, Laborer, Iron Worker, Marble
Finisher, Painter, Plasterer, Plumber, Certified
Renovation, Repair, and Painting, Roofer,
Sheetmetal Worker, Steel Erector, Stone
Mason, Terrazzo Finisher, Terrazzo Mason, Tile
Mason, Tuckpointer Ownership: Yaw Dwomoh
- 100%

94) Vendor # 97538
AGPD PAVING LLC
4226 S. Lawndale Ave.
Lyons, IL 60534
Marc Whitaker
773 631-0025

Trades: Laborer, Operating Engineer Hwy 1
Ownership: Amit Gauri 55%, Patrick Dillon 35%,
Marc Whitaker 10%

95) Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Nathaniel Winters
312 492-6994

Trades: Boilermaker, Pipefitter, Plumber,
Sheetmetal Worker, Sprinkler Fitter, Electrician,
HVAC Ownership: Michael Rosner 100%

96) Vendor # 96468
AUTUMN CONSTRUCTION SERVICES, INC.
87 EISENHOWER LANE SOUTH
LOMBARD, IL 60148
Susan Nelson
630 588-9585

Trades: Backflow, Painter, Laborer, HVAC,
Plumber, Carpenter, Pipefitter Ownership:
Susan Nelson 100%

97) Vendor # 34057
Aero Elevator LLC
653 N. Kingsbury St. #2006
Chicago, IL 60654
Simone Beller
630 8882079

Trades: Elevator Constructor Ownership:
Simone Beller 51% Mark Christensen 49%

- 98) Vendor # 97537
 Bill Welding and Fabrication, LLC
 4404 S. KILDARE
 CHICAGO, IL 60632
 Cassandra Harris
 312 571-2623
- Trades: Brick Mason, Metal Refinisher, Pipefitter, Plasterer, Carpenter, Ceiling Tile Installer, Cement Mason, Roofer, Ceramic Tile Finisher, Sheetmetal Worker, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Painter, Painter Signs
 Ownership: Cassandra Harris 100%
- 99) Vendor # 97527
 CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.
 1526 W. Monroe St. #402
 Chicago, IL 60607
 Cipriana Simons
 773 474-6331
- Trades: Boilermaker, Brick Mason, Carpenter, Plumber, Ceiling Tile Installer, Certified Renovation, Repair, Ownership: Cipriana Simons 100%
- 100) Vendor # 97523
 COMPREHENSIVE CONSTRUCTION SOLUTIONS LLC
 5835 W. MONTROSE AVE
 CHICAGO, IL 60634
 Eden Tekle
 773 365-9060
- Trades: Boilermaker, Pipefitter, Operating Engineer Bld 1, Operating Engineer Bld 2, HVAC. Laborer Ownership: Eden Tekle 100%
- 101) Vendor # 97569
 CORDOS DEVELOPMENT & ASSOCIATES, LLC
 10 W. HUBBARD ST. STE. 2B
 CHICAGO, IL 60654
 Vinicius Cordos
 312 464-1788
- Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Elevator Constructor, Fence Erector, Flooring (wood), HVAC, Laborer, Landscaper, Painter, Audio Visual, Pipefitter, Plasterer, Plumber, Certified Renovation, Repair, and Painting (Under EPA Lead RRP Rule), Roofer, Sheetmetal Worker, Sprinkler Fitter, Steel Erector, Stone Mason, Tuckpointer
 Ownership: Clifford Bedar 33.33%, Vinicius Cordos 33.33%, John Cordos 33.33%
- 102) Vendor # 36385
 E & C CONSTRUCTION INCORPORATED
 4553 N. OTTAWA
 NORRIDGE, IL 60706
 Ewa Golab
 708 452-0499
- Trades: Fence Erector, Floor Covering, Flooring (wood), Ornamental Iron Worker, Painter, Plasterer, Certified Renovation, Repair and Painting (Under EPAs Lead RRP Rule)
 Ownership: Ewa Golab 75%, Chris Golab 25%
- 103) Vendor # 97539
 ENCLOSURES SOLUTIONS & FACADES LLC
 P O BOX 1007
 CROWN POINT, IN 46308
 Ryan Stojkovich
 219 224-3890
- Trades: Sheet Metal Worker, Exterior Enclosure, Siding, Louvers, Metal Panels
 Ownership: Ryan Stojkovich 100%

104) Vendor # 97568
ENCISCO OPERATIONS LLC DBA ENC
CONSTRUCTION & DEVELOPMENT
3859 W. 59TH PI.
CHICAGO, IL 60629
Javier Enciso
773 642-9575

Trades: Boilermaker, Brick Mason, Carpenter
Ceiling Tile Installer, Cement Mason Ceramic
Tile Finisher, Electrician, Floor Covering,
Flooring (wood), Glazier, HVAC, Iron Worker,
Laborer, Landscaper, Lather, Painter, Plasterer,
Plumber, Certified Renovation, Repair and
Painting (Under EPAs Lead RRP Rule), Roofer,
Stone Mason, Tile Mason, Traffic Safety
Worker, Truck Driver E All 1, Tuckpointer,
Kitchen Exhaust Hood System Cleaning,
Kitchen Exhaust Hood System Repair and
Maintenance Ownership: Javier Enciso 100%

105) Vendor # 69846
F & G ROOFING COMPANY, LLC
7322 Archer Road
Justice, IL 60458
William Figora
708 597-5338

Trades: Roofer Ownership

106) Vendor # 11733
FIRST SECURITY & COMMUNICATIONS
SALES, INC.
1811 HIGH GROVE. STE 191
NAPERVILLE, IL 60540
John Cain
630 961-5900x140

Trades: Communications, Fire Pumps and
Alarms Ownership: James Giacchetti 50%,
Gary Plichta 50%

107) Vendor # 32495
HARDY CORPORATION
PO BOX 1063
NEW LENOX, IL 60451
Kim Spaulding
312 758-6340

Trades: Carpenter, Cement Mason, Electrician,
Fence Erector, Floor Covering, Glazier, HVAC,
Laborer, Painter, Pipefitter, Plasterer, Plumber,
Roofer, Sprinkler Fitter, Terrazzo Finisher,
Terrazzo Mason, Tile Mason, Tuckpointer,
Kitchen Exhaust Hood System Cleaning,
Kitchen Exhaust Hood System Repair and
Maintenance Ownership: Kim Spaulding 100%

108) Vendor # 23310
HUDSON BOILER & TANK CO
3101 S STATE ST
LOCKPORT, IL 60441
Chris Woodill
312 666-4780

Trades: Boilermaker Ownership: Edward
Hoveke 51% Brent Tillman 49%

109) Vendor # 27990
INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527
Gregory Kuzmic
630 789-8700

Trades: Communications Electrician, Audio
Visual Ownership: Patricia Kuzmic 70% Nancy
Stokes 20%, Thomas Stokes 10%

110) Vendor # 38000
JENSEN WINDOW CORPORATION
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455
Jeffrey Jensen
708 599-5990

Trades: Carpenter, Glazier, Commercial Window Replacement and Restoration
Ownership: Jeffrey Jensen 60%, Keith Jensen 40%

111) Vendor # 20700
JUAN PADILLA LANDSCAPING INC
2327 S LAWNSDALE AVE
Chicago, IL 60623
Juan Padilla
773 4069791

Trades: Landscaper Ownership: Juan Padilla 50%, Olivia Padilla 50%

112) Vendor # 97137
KG ROOFING, INC.
5946 South Pulaski Road
Chicago, IL 60629
Maria Norrick
773 284-5318

Trades: Roof Maintenance, Roof Repairs
Ownership: Maria Norrick 100%

113) Vendor # 22473
MARKE PLUMBING, INC.
2720 E. MICHIGAN BLVD.
MICHIGAN CITY, IN 46360
Daniel Kilcoyne
219 879-0471

Trades: Plumbing, Pipefitter, HVAC Ownership: Elizabeth Kilcoyne 60%, Daniel Kilcoyne 40%

114) Vendor # 69629
MILHOUSE ENGINEERING AND CONSTRUCTION INC.
333 S Wabash St
CHICAGO, IL 60604
Joe Petraitis
312 987-0061

Trades: Carpenter, Laborer Ownership: Wilbur C. Milhouse III 82%, Joseph Zurad 15%, Dola Crater 3%

115) Vendor # 97524
MIRAMAR INTERNATIONAL GROUP INC.
345 W. BURLINGTON ST. STE. C1
RIVERSIDE, IL 60546
Juan Ochoa
312 455-0200

Trades: HVAC, Pipefitter Ownership: Juan Ochoa 95%, Peter Romero 5%

116) Vendor # 55089
MJH INTERIORS, INC.
1130 HOWARD ST
ELK GROVE VILLAGE, IL 60007
Matt Hutchinson
847 378-8430

Trades: Ceramic Tile Finisher, Floor Covering
Ownership: Melissa Hutchinson 100%

117) Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487
Robert Wasniewski
708 371-1594

Trades: Sprinkler Fitter Ownership: For Profit Corporation; Robert Wasniewski – 100%

118) Vendor # 17883
 OAK BROOK MECHANICAL SERVICES, INC.
 961 SOUTH RT 83
 ELMHURST, IL 60126
 Mark Sullivan
 630 941-3555

Trades: HVAC, Pipefitter Ownership: Mark Sullivan 50% Joseph Sullivan 50%

119) Vendor # 31439
 Omega Sign and Lighting Inc.
 100 W Fay
 Addison, IL 60101
 Carmela Menna
 630 2374397

Trades: Painter Sign, Sign Fabricators and Installers, Sign Repair and Maintenance
 Ownership: Carmela Menna 100%

120) Vendor # 97534
 PEDRAZA, INC. dba ANDEE BOILER & WELDING
 7649 S. STATE STREET
 CHICAGO, IL 60619
 Edgar Pedraza
 773 874-1136

Trades: Boilermaker, Pipefitter, Plumber, HtFrost Insulator, HVAC, Boiler Refractory
 Ownership: Edgar Pedraza 100%

121) Vendor # 68970
 PENTEGRA SYSTEMS, LLC
 780 W. BELDEN AVE SUITE A
 ADDISON, IL 60101
 Daniel Snyder
 630 941-6000

Trades: Communications Electrician
 Ownership: Mechdyne Corp 100%

122) Vendor # 97532
 RAMIREZ GROUP L.L.C.
 1205 Perthshire Ln
 Dyer, IN 46311
 Virgil Ramirez
 219 798-7185

Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair
 Ownership: Virgil Ramirez 100%

123) Vendor # 17406
 SOUTHSIDE DEVELOPMENT GROUP, LLC
 9531 S. CLYDE AVE
 CHICAGO, IL 60617
 John Carmickle
 312 404-8423

Trades: Carpenter, Plasterer, Floor Covering, Flooring (wood), Laborer, Painter
 Ownership: John Carmickle 95%, Marci Carmickle 5%

124) Vendor # 18636
 THE STONE GROUP, INC.
 228 N. WASHTENAW
 CHICAGO, IL 60612
 Brendan Winters
 773 638-2758

Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Roofer, Sheetmetal Worker, Sign Hanger, Sprinkle Fitter, Pipefitter, Roofer, HVAC, Iron Worker, Laborer, Landscaper, Painter, Painter Sign, Ornamental Iron Worker, Tile Mason, Pool Repair, Roofing II, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance
 Ownership: Kevin Kenzinger 100%

125) Vendor # 97531
THEATRICAL LIGHTING CONNECTION, LTD.
411 HEATHROW COURT
BURR RIDGE, IL 60527
Jimi ONeill
630 986-8200

Trades: Communications Electrician, Audio Visual
Ownership: William Nolan 100%

126) Vendor # 97528
United Frontier Contractors Group Corp
12527 South Michigan Ave
Chicago, IL 60628
Lillian Brown
773 729-0240

Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer
Ownership: Lillian Brown 100%

127) Vendor # 97363
123 LABOR INC.
8318 RUTHERFORD AVE
BURBANK, IL 60459
Lucero Gonzalez
708 537-4617

Trades: Laborer. Ownership: For Profit-Corporation: Lucero Gonzalez, 100%

128) Vendor # 51538
A-FAST BOARD UP & GLASS, INC.
11850 Haegers Bend Rd
Barrington Hills, IL 60010
Edwin Juarez
630 240-7206

Trades: Glazier, Board Up Buildings.
Ownership: For Profit-Corporation: Edwin Juarez, 100%

129) Vendor # 97362
ALL-TECH DECORATING COMPANY
1227 NAPERVILLE DRIVE
ROMEDEVILLE, IL 60446
Devin Cronin
630 378-0003

Trades: Painter. Ownership: For Profit-Corporation: Don Steadman, 35%, Dave Helmer 35%, Devin Cronin 20%, Jessica Helmer, 10%

130) Vendor # 16582
ANTIGUA, INC. DBA ANTIGUA CONSTRUCTION INC.
3604 N. LAVERGNE
CHICAGO, IL 60641
Edith De La Cruz
773 993-0755

Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Laborer, Boarding Up Buildings. Ownership: For Profit-Corporation: Edith De La Cruz, 100%

131) Vendor # 97289
Bee's Painting & Decorating Inc
19 W. MAIN ST.
GLENWOOD, IL 60425
Belinda Scott
708 802-1240

Trades: Painter, Certified Renovation, Repair and Painting (under EPA's Lead RRP Rule). Ownership: S Corporation: Belinda Scott, 100%

132) Vendor # 95418
DCG ROOFING SOLUTIONS INC
2045 JANICE AVENUE
MELROSE PARK, IL 60160
Dan Stanton
847 296-6611

Trades: Roofer, Sheetmetal Worker.
Ownership: For Profit-Corporation: Dominic
Dunlap, 100%

136) Vendor # 382041
FULL VIDEO PRODUCTION SERVICES, INC.
2226 E 71st
Chicago, IL 60649
Ra'oof Saleem
773 5801453

Trades: Audio Visual. Ownership: For
Profit-Corporation: Ra'oof Saleem, 100%

133) Vendor # 63272
DURKIN ELECTRIC COMPANY INC.
9910 West 190th Street
Mokena, IL 60448
Dan Durkin
708 388-8800

Trades: Electrician. Ownership: For
Profit-Corporation: Lauren Durkin 60%, Michelle
Durkin 20%, Timothy Durkin 20%

137) Vendor # 30333
G.E. RIDDIFORD COMPANY DBA
RIDDIFORD ROOFING COMPANY
2333 HAMILTON ROAD
ARLINGTON HGTS, IL 60005
Joe Riddiford
847 437-5771

Trades: Roofer, Roofing II, Sheetmetal Worker.
Ownership: For Profit-Corporation: George E.
Riddiford, 100%

134) Vendor # 40438
Earls Property Preservations Inc.
400 W. 76th Street
Chicago, IL 60620
Derrick D Earls
773 9799800

Trades: Laborer, Landscaper, Debris, Boarding
Up Buildings. Ownership: For
Profit-Corporation: Derrick D. Earls, 100%

138) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641
George A. Salinas
773 427-2980

Trades: Laborer, Landscaper, Certified
Renovation, Repair, and Painting (Under EPA's
Lead RFP Rule), Boarding Up Buildings.
Ownership: For Profit-Corporation: George A.
Salinas, 100%

135) Vendor # 97361
FAIRFIELD ELECTRIC, INC.
234 FAIRFIELD AVE STE 100
CHICAGO, IL 60612-2051
Manuel Campillo
312 651-6335

Trades: Communications Electrician,
Electrician, Laborer. Ownership: For
Profit-Corporation: Manuel Campillo, 100%

139) Vendor # 42156
GPR, INCORPORATED
1507 East 53rd street # 104
Chicago, IL 60615
Mike James
312 6369194

Trades: Audio Visual. Ownership: For
Profit-Corporation: Mike James, 100%

- 140) Vendor # 97360
 GREEN BUILDING PARTNERS, INC.
 5601 S SACRAMENTO AVE
 CHICAGO, IL 60629
 Martin Arteaga
 773 517-5423
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Electrician, Fence Erector, HVAC, Laborer, Landscaper, Painter, Plumber, Steel Erector, Tuckpointer, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule), Boarding Up Buildings. Ownership: For Profit-Corporation: Martin Arteaga, 100%
- 141) Vendor # 97359
 IMAGINE NATION LLC
 1827 STRATFORD AVE
 WESTCHESTER, IL 60154
 Michele Kuhlman
 773 330-0983
- Trades: Playground Equipment Supply, Installation, and Repair. Ownership: Limited Liability Company: Michelle Kuhlman 50%, Vibeke Larson 50%
- 142) Vendor # 97287
 K AND I CONTRACTORS DBA K & I CONTRACTORS, INC.
 430 E 162ND STREET #315
 SOUTH HOLLAND, IL 60473
 Kirk Turner
 708 825-9695
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Ornamental Iron Worker, Painter, Painter Signs, Plasterer, Roofer, Roofing II, Snow Removal, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule), Boarding Up Buildings. Ownership: For Profit-Corporation: Kirk Turner, 100%
- 143) Vendor # 35959
 KNICKERBOCKER ROOFING & PAVING CO., INC
 16851 S. LATHROP STREET
 HARVEY, IL 60426
 Paul Cronin
 708 339-7260
- Trades: Roofer, Sheetmetal Worker. Ownership: For Profit-Corporation: Christopher Cronin 23%, Robert Cronin 23%, Paul Cronin 22%, Mark A. Cronin III 22%, Mark Moran 10%
- 144) Vendor # 97357
 MALCOR ROOFING OF ILLINOIS, INC.
 1850 DEAN STREET
 ST. CHARLES, IL 60174
 Pam Theisen
 630 896-6479
- Trades: Roofing II. Ownership: For Profit-Corporation: Scott Theisen 58%, Jason Doran 30%, Pam Theisen 7%, Marco Cardenas 5%
- 145) Vendor # 18499
 MIDWEST COMPUTER PRODUCTS, INC.
 33 W 512 ROOSEVELT ROAD
 WEST CHICAGO, IL 60185
 Tom Warda
 312 478-5590
- Trades: Audio Visual. Ownership: For Profit-Corporation: Joseph K. Winker, 100%

146) Vendor # 28516
MS. SEBASTIAN CORP. DBA MS.
SEBASTIAN PAINTING INC.
6228 N ROCKWELL
CHICAGO, IL 60659
Yesenia Sebastian
872 208-5755

Trades: Painter, Plaster, Drywall Covering.
Ownership: For Profit-Corporation: Yesenia
Sebastian, 100%

150) Vendor # 97297
PLAYGROUNDSAFE LLC
800 W CENTRAL RD SUITE 128
MOUNT PROSPECT, IL 60056
Andrew Charleton
847 366-0493

Trades: Artificial Turf Repair, Playground
Equipment Supply, Installation, and Repair,
Athletic Equipment Supply, Installation, and
Repair. Ownership: Limited Liability Company:
Andrew Charleton, 100%

147) Vendor # 17772
NATIONAL PAINTING, INC.
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612
Edyta Brys
312 446-4554

Trades: Lather, Painter. Ownership: For
Profit-Corporation: Edyta Brys, 100%

151) Vendor # 12803
PRIME ELECTRIC CO., INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Colm Flaherty
312 433-9111

Trades: Electrician. Ownership: For
Profit-Corporation: Michael Magee, 100%

148) Vendor # 97299
OAKTON ARCHITECTURAL GLASS LLC
777 DILLON DR
WOOD DALE, IL 60191
Jaime A Pacheco
630 422-1931

Trades: Glazier. Ownership: Limited Liability
Company: Jamie A. Pacheco 51%, Jacob
Dewey 49%

152) Vendor # 97288
RELIABLE ASPHALT CORPORATION
3741 S PULASKI ROAD
CHICAGO, IL 60623
John F. Harris
773 254-1121

Trades: Operating Engineer Bld 1, Operating
Engineer Hwy 1. Ownership: For
Profit-Corporation: Southwind Industries, Inc.,
100%

149) Vendor # 97298
OASIS LABORER SERVICES, INC.
15744 TURNER
MARKHAM, IL 60428
Osiris Aguilar
847 809-0067

Trades: Laborer, Traffic Safety Worker.
Ownership: For Profit-Corporation: Osiris
Aguilar-Munoz, 100%

153) Vendor # 97295
 SYNERGY DEVELOPMENT LIMITED
 1000 S CLARK SUITE 2418
 CHICAGO, IL 60605
 Robin Aikens
 312 995-0402

Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Kitchen Exhaust Hood System Cleaning, Painter, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Demo, Cleaning Construction Management, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule), Boarding Up Buildings. Ownership: For Profit-Corporation: Robin Aikens, 100%

154) Vendor # 97364
 ABERDEEN GROUP, INC.
 234 N FAIRFILED AVE
 CHICAGO, IL 60612
 Ryan Stickney
 312 296-0200

Trades: Backflow, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Fire Pumps and Alarms, Ht/Frost Insulator, HVAC, Pipefitter, Plumber, Pool Repair, Sheetmetal Worker, Sprinkler Filter, Building Automation Temperature Controls. Ownership: For Profit-Corporation: Jose Pizana, 100%

155) Vendor # 41310
 THERMOSYSTEMS, LLC
 960 N. Industrial Drive
 Elmhurst, IL 60126
 Tracy Dorman
 630 6168600

Trades: HVAC, Pipefitter. Ownership: Limited Liability Company: Dankin Applied Americas 70%, all other shareholders hold less than 10% shares.

156) Vendor # 18219
 UPTOWN PAINTING & CONSTRUCTION INC.
 6712 N. CLARK ST. 2ND FLOOR
 CHICAGO, IL 60626
 Salvador Sebastian
 773 973-6435

Trades: Painter. Ownership: For Profit-Corporation: Salvador Sebastian, 100%

157) Vendor # 97294
 ZEITZ MECHANICAL, INC.
 8013 S 83RD COURT
 JUSTICE, IL 60458
 Brian Zeitz
 708 372-8632

Trades: Plumber. Ownership: For Profit-Corporation: Nancy Zeitz, 100%

158) Vendor # 32308
A.M.C. MECHANICAL, INC. DBA A.M.C. MECHANICAL, INC
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467
Sylvia E Lopez
708 479-4678

Trades: HVAC. Ownership: For Profit Corporation - Sylvia E. Lopez 51%. Anthony R. Lopez 49%

159) Vendor # 89040
ALL TECH ENERGY, INC.
1000 EAST STATE PARKWAY, STE C
SCHAUMBURG, IL 60173
Kathy Esposito
847 882-0500

Trades: Electrician. Ownership: For Profit Corporation - Kathy Esposito 100%

162) Vendor # 21309
CONDENSER PEOPLE, INC.
2323 S Mt Prospect Rd
Des Plaines, IL 60018
Brittany Haid
847 759-8094

Trades: HVAC. Ownership: For Profit Corporation - Martin Hadle 100%

160) Vendor # 37091
BEAR CONSTRUCTION COMPANY
1501 ROHLWING ROAD
ROLLING MEADOWS, IL 60008
Jim Wienold
847 222-1900

Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Laborer, Painter, Boarding Up Buildings, other General Contracting. Ownership: For Profit Corporation - James S. Wienold 50%, George H. Wienold 50%

163) Vendor # 97223
EXECUTIVE PROTECTION INVESTIGATIVE CONSULTANTS LLC
10 N MARTINGDALE RD SUITE 400
SCHAUMBURG, IL 60173
Edgar R. Mosquera
847 224-8031

Trades: Fire Watch. Ownership: Limited Liability Company - Edgar R. Mosquera, sole owner

161) Vendor # 99776
CIC ENERGY CONSULTING LLC
150 SOUTH WACKER DRIVE
CHICAGO, IL 60606
Ken Anno
312 466-0500

Trades: Electrician. Ownership: Limited Liability Company - Ken Anno 78.88%, All other stakeholders hold less than 10%

164) Vendor # 92029
HORIZON CONTRACTORS, INC
712 W. Root St.
Chicago, IL 60609
Christine Chung Hurley
312 850-3010

Trades: Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician. Ownership: For Profit Corporation - Christine Chung Hurley 100%

165) Vendor # 97222
IPOWER ELECTRIC, LLC
8219 N OZARK AVE
NILES, IL 60714
Isra Ali
224 435-7193

Trades: Electrician. Ownership: Limited Liability Company - Isra Ali 70%, Bahaa Khater 30%

168) Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192
Peter G. Oldendorf
847 783-3000

Trades: Athletic Equipment Supply, Installation, and Repair, Artificial Turf Repair, Audio Visual, Backflow, Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Elevator Constructor, Fence Erector, Fire Pumps & Alarms, Floor Covering, Flooring (wood), Glazier, Ht/Frost Insulator, HVAC, Iron Worker, Laborer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Landscaper, Materials Tester II, Metal Refinisher, Millwright, Operating Engineer Bld 1, Operating Engineer Bld 2, Operating Engineer Bld 3, Operating Engineer Bld 4, Operating Engineer Bld 5, Operating Engineer Bld 6, Operating Engineer Bld 7, Operating Engineer Flt 1, Operating Engineer Flt 2, Operating Engineer Flt 3, Operating Engineer Flt 4, Operating Engineer Hwy 1, Operating Engineer Hwy 2, Operating Engineer Hwy 3, Operating Engineer Hwy 4, Operating Engineer Hwy 5, Operating Engineer Hwy 6, Operating Engineer Hwy 7, Ornamental Iron Worker, Painter, Painter Signs, Piledriver, Pipefitter, Roofer, Roofing II, Sheetmetal Worker, Sign Hanger, Sprinkler Fitter, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Traffic Safety Worker, Tuckpointer, Elevator Construction, Boarding Up Buildings, Custodial Equipment Repair, Lather, Machinist, Marble Finisher, Marble Mason, Material Tester I, Plasterer, Plumber, Playground Equipment Supply, Installation, and Repair, Pool Repair, Certified Renovation, Repair, & Painting (Under EPA's Lead RRP Rule), Fire Watch. Ownership: For Profit Corporation - James Leopardo 100%

166) Vendor # 96383
JAMERSON & BAUWENS ELECTRICAL CONTRACTORS, INC.
3160 MACARTHUR BLVD
NORTHBROOK, IL 60062
Bill Heneghan
847 291-2000

Trades: Electrician, Communications electrician. Ownership: For Profit Corporation - Kenneth Bauwens 50%, Richard Jamerson 50%

167) Vendor # 42518
KOMPAN, INC.
605 W Howard Ln #101
Austin, TX 78753
Eric Lewis
800 426-9788

Trades: Artificial Turf Repair, Athletic Equipment Supply, Installation, and Repair, Playground Equipment Supply, Installation, and Repair Supply, Installation, and Repair. Ownership: For Profit Corporation - Kompan A/S 100%

169) Vendor # 96300
NALLY INDUSTRIES LLC
1244 STATE ST #329
LEMONT, IL 60439
Alison Powers
708 774-4660

Trades: Athletic equipment supply , installation and repair, artificial turf repair, carpenter, cement mason, fence erector, operating engineer, truck driver, material tester.
Ownership: Limited Liability Company - Alison Powers 51%, Nichols Distasio 49%

171) Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Jimmy Akintonde
773 602-1100

Trades: Carpenter, Laborer, Ceiling Tile Installer, Millwright. Ownership: For Profit Corporation - Jimmy Akintonde 100%

170) Vendor # 68058
PAN-OCEANIC ENGINEERING CO., INC.
6436 W HIGGINS
CHICAGO, IL 60654
Gulzar Singh
773 601-8408

Trades: Cement Mason, Artificial Turf Repair, Fence Erector, Operating Engineer Hwy 3, Operating Engineer Hwy 4, Operating Engineer Hwy 5, Operating Engineer Hwy 6, Operating Engineer Hwy 7, Iron Worker, Ornamental Iron Worker , Laborer, Traffic Safety Worker.
Ownership: For Profit Corporation - Gulzar Singh 100%

172) Vendor # 96297
UNITED DOOR AND DOCK, LLC
380 WINDY POINT DR
GLENDALE HEIGHTS, IL 60139
Joe Sheridan
312 549-8897

Trades: Overhead doors. Ownership: Limited Liability Company - Mike Kerley 51%, Benjamin Witek 39%, Luke Kooiman 10%

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH VARIOUS VENDORS FOR ROOFING
CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the master agreements with various vendors to provide roofing consulting services to the Department of Capital Planning and Construction at an estimated annual aggregate cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to vendors 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 : 16-350048

Contract Administrator : Yi, Ann / 773-553-2280

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 17-0222-PR3) in the amount of \$3,000,000 was for a term commencing May 1, 2017 and ending April 30, 2020, with the Board having two (2) options to renew for one (1) year terms each; all options have been exercised (authorized by Board Report 20-0226-PR3). The agreement was extended (authorized by Chief Procurement Officer under Board Rule 7-13(e)) for a term commencing May 1, 2022 and ending on April 30, 2023. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for three (3) months commencing on May 1, 2023 through July 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide roof design support, field observation during construction, and roof evaluations. They will also continue to provide peer review support, reviewing construction documentation provided by the architect of record (AOR) at various completion milestones.

DELIVERABLES:

The vendors will continue to provide support to the design/construction management team by providing full time field observation during all construction activities pertaining to demolition, modifications and installation of roofing components.

OUTCOMES:

Evaluations will assist the construction management team in understanding the condition of any existing roof assembly, and aid in determining the extent of the repair or replacement work required to ensure the roof continues to perform as a durable, watertight assembly.

COMPENSATION:

Vendors shall be paid as stated in their master services agreement by project. Estimated amounts for the sum of payments to all pre-qualified contractors for the three (3) month pre-qualification term shall not exceed \$160,000.

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 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 Participation in Goods and Service contracts (M/WBE Program), this contract is waived of the M/WBE Participation goals of 30% MBE and 7% WBE, due to limited market availability in this industry.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Unit 11860 - Department of Facilities
Unit 12150 - Department of Capital Planning and Construction
FY23 \$100,000
FY24 \$60,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1)

Vendor # 99873
BUILDING TECHNOLOGY ASSOCIATES, INC
21850 GREENFIELD
OAK PARK, MI 48237
Jonathan Schreiber
248 967-4600

Ownership: Peter Schreiber - 50% and
Jonathan Schreiber - 50%

2)

Vendor # 30220
ILLINOIS ROOF CONSULTING ASSOCIATES,
INC.
4302 CRYSTAL LAKE ROAD
MCHENRY, IL 60050
James Gruebnau
815 385-6560

Ownership: Thomas Gruebnau - 99% and
Cynthia Gruebnau - 1%

3)

Vendor # 94640
INTERSTATE ROOF SYSTEMS
CONSULTANTS, INC.
16680 W. CLEVELAND AVENUE
NEW BERLIN, WI 53151
Thomas J. Varga
262 336-8270

Ownership: David C. Velcheck - 100%

4)

Vendor # 18084
RRK ASSOCIATES, LTD.
900 TRI STATE PARKWAY ST 800
GURNEE, IL 60031
Guy H Snowden Jr.
847 856-8420

Ownership: Brian Diener - 33.3%, Kurt
Lekschas - 33.3% and Guy H Snowden Jr -
33.3%

**AUTHORIZE THE EXTENSION AND RATIFICATION OF THE AGREEMENT WITH VARIOUS
CONTRACTORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED
RODDING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension and ratification of the agreement with various contractors to provide professional geotech investigation and televised rodding services to the Department of Capital Planning and Construction at an estimated cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to contractors 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 : 16-350057

Contract Administrator : Yi, Ann / 773-553-2280

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 17-0125-PR8) in the amount of \$1,650,000 was for a term commencing March 1, 2017 and ending February 28, 2020, with the Board having two (2) option(s) to renew for one (1) year terms. This Agreement was renewed for a term commencing February 29, 2020 and ending February 28, 2022; all options have been exercised (authorized by Board Report 19-1120-PR7). The agreement was extended (authorized by Chief Procurement Officer under Board Rule 7-13(e)) for a term commencing March 1, 2022 and ending on February 28, 2023. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for four (4) months commencing March 1, 2023 through June 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Geotech contractors will continue to provide professional field investigation, laboratory analysis and

evaluations, foundation engineering evaluations, project coordination and provide recommendations and reporting on all phases of various public projects. Televised rodding contractors will continue to provide professional field investigation, rodding, televising, assorted investigations and provide recommendations and reporting on all phases of various public projects.

DELIVERABLES:

Contractors will continue to deliver required geotechnical and rodding & televising information to design managers in order to accurately develop the scope of work for projects. They will also provide emergency site drainage as needed.

OUTCOMES:

Contractor services will result in site characteristic information which will help to ensure accurate design solutions for projects such as classroom modular buildings, annexes, additions and elevators.

COMPENSATION:

Contractors shall be paid based upon projects awarded as agreed to in their option documents. Estimated amounts for the sum of payments to all pre-qualified contractors for the four (4) month pre-qualification term shall not exceed \$100,000.

FY23 \$100,000

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 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 vendors with 3 MBEs. The User Group has committed to achieving the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Department of Capital Planning and Construction, Unit 12150
FY23 \$100,000

Not to exceed \$100,000 for the four (4) month 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: 



RUCHI VERMA
General Counsel

1)

Vendor # 10802
ABDUL MANNAN DBA DESIGN
CONSULTING ENGINEERS, INC.
3841 W. DEVON
CHICAGO, IL 60659
Mannan Abdul
773 681-0541

Category: Geotech and Televised Rodding;
Ownership: Mannan Abdul -100%

2)

Vendor # 20966
GSG CONSULTANTS INC
735 Remington Road
Schaumburg, IL 60173
Ala E. Sassila
630 9942610

Category: Geotech; Ownership: Guillermo
Garcia - 51%, Arturo Saenz - 24.5%; and Ala E.
Sassila - 24.5%

3)

Vendor # 17980
HR STEWART, INC
52 W. CRYSTAL ST.
CARY, IL 60013
James A. Stewart
847 639-3331

Category: Televised Rodding; Ownership: Allan
K. Stewart - 51 % and James A. Stewart - 49%

4)

Vendor # 17981
INTERRA, INC
600 Territorial Dr STE G
Bolingbrook, IL 60440
Sanjeev Bandi
630 754-8700

Category: Geotech; Ownership: Sanjeev
Bandi - 37.5%; Audhakar Rao Doppalapudi -
37.5%; and Anshuman Balekai - 25%

5)

Vendor # 17982
NATIONAL POWER RODDING
CORPORATION
2500 W. ARTHINGTON ST.
CHICAGO, IL 60612
Reid Ruprecht
312 666-7700

Category: Televised Rodding; Ownership:
Carylon Corporation - 100%

**AUTHORIZE THE EXTENSION AND RATIFICATION OF THE AGREEMENT WITH VARIOUS
VENDORS FOR PROFESSIONAL SURVEY SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension and ratification of the agreement with various vendors to provide professional survey services to the Department of Capital Planning and Construction at an estimated cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to the various vendors 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 : 16-350049

Contract Administrator : Yi, Ann / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

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 17-0125-PR9) in the amount of \$900,000 was for a term commencing March 1, 2017 and ending February 28, 2020, with the Board having two (2) options to renew for one (1) year terms. This Agreement was renewed for a term commencing February 29, 2020 and ending February 28, 2022; all options have been exercised (authorized by Board Report 19-1120-PR8). This agreement was extended (authorized by Chief Procurement Officer under Board Rule 7-13(e)) for a term commencing March 1, 2022 and ending February 28, 2023. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for four (4) months commencing March 1, 2023 and ending June 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide surveying services for preparation of American Land Title Association (ALTA) survey, boundary survey, topographic survey, acquisition plats, and any required right-of-way and plats, including vacating, dedication, closing, and opening of streets and alleys.

DELIVERABLES:

Vendors will continue to provide ready access to accurate and up to date survey information, and provide services in a timely and professional manner that meets the Department of Capital Planning and Construction's aggressive schedules.

OUTCOMES:

Vendor services will result in ready access to accurate and up to date information as relates to boundary surveys, topographic surveys, acquisition plats and any required right-of-way and plats including vacating, closing or opening of streets and alleys.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their master service agreements. Estimated amounts for the sum of payments to all pre-qualified vendors for this four (4) month term shall not exceed \$50,000.

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 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 15 vendors; with 10 MBEs and 2 WBEs. The User Group has committed to achieving the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Department of Capital Planning and Construction, Unit 12150
Department of Facilities, Unit 11880
FY23 \$50,000

Not to exceed \$50,000 for the four (4) month 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: 



RUCHI VERMA
General Counsel

- 1) Vendor # 94773
AMERICAN SURVEYING & ENGINEERING,
P.C.
30 N. LASALLE STREET
CHICAGO, IL 60602
Coventine Fidis
312 277-2000

Ownership: Coventine Fidis - 100%
- 2) Vendor # 61306
APEX CONSULTING ENGINEERS, LLC
111 E. WACKER DR. SUITE 430
CHICAGO, IL 60601
Delano Brazil
312 977-0660

Ownership: Delano Brazil - 95% and Tammy
Brazil - 5%
- 3) Vendor # 96160
DB STERLIN CONSULTANTS, INC.
123 NORTH WACKER DRIVE., STE 2000
CHICAGO, IL 60606
Regine Jeune
312 857-1006

Ownership: Regine Jeune - 45%; Florence
Sterlin - 45% and Reynold Sterlin - 10%
- 4) Vendor # 94770
DYNASTY GROUP, INC.
211 WEST WACKER DRIVE
CHICAGO, IL 60606
Kristen Bouchard
312 704-1970

Ownership: Zhong Chen - 95.92% and Vernon
Stuzman - 4.08%
- 5) Vendor # 12361
ENVIRONMENTAL DESIGN
INTERNATIONAL, INC.
33 WEST MONROE, STE 1825
CHICAGO, IL 60603-53264
William Fleming
312 345-1400

Ownership: Leslie Sawyer - 92.78%, Joseph
Gillespie - 4.51% and The Estate of Betty P.
Sawyer - 2.71%
- 6) Vendor # 27991
GLOBETROTTERS ENGINEERING
CORPORATION
300 S WACKER DRIVE
CHICAGO, IL 60606
Michael J. McMurray
312 922-6400

Ownership: Niranjn Shah - 53.33% and Trust
A c/u Shah 2011 Gift Trust - 46.67%
- 7) Vendor # 94769
HBK ENGINEERING, LLC
921 W. VAN BUREN, STE 100
CHICAGO, IL 60607
Tom Hagensee
312 432-0076

Ownership: Ronald Kaminski - 100%
- 8) Vendor # 94768
MACKIE CONSULTANTS, L.L.C.
9575 W. HIGGINS RD.
ROSEMONT, IL 60018
Martin T. Burke
847 696-1400

Ownership: Christopher B. Burke - 51.79%;
Martin T. Burke - 28.47% and David A. Shindoll
- 16.12%

9) Vendor # 17983
MCBRIDE ENGINEERING, INC.
1820 RIDGE ROAD SUITE 202
HOMewood, IL 60430
Thomas Michalak
708 799-1350

Ownership: Mary C. McBride - 100%

13) Vendor # 17965
SANCHEZ & ASSOCIATES P. C.
180 Crossen Avenue
Elk Grove Village, IL 60007
Gerardo P. Sanchez
773 444-0144

Ownership: Gerardo P. Sanchez - 100%

10) Vendor # 96402
MILLENNIA PROFESSIONAL SERVICES OF
ILLINOIS, LTD.
2600 WARRENVILLE RD STE 203
DOWNERS GROVE, IL 60515
Ramon De La Cruz
630 839-2566

Ownership: Paul Moreno- 33.33%; Ramon De
La Cruz - 33.33%; Thomas Ngo - 16.67% and
Steve Dietz - 16.67%

14) Vendor # 22634
TECMA ASSOCIATES, INC.
5519 N. CUMBERLAND AVE., STE 1010
CHICAGO, IL 60656
Manuel Palma
773 763-5555

Ownership: Manesh Shastri - 20%; Hari
Rabadia - 20%; Sheelamarie Rabadia -
17.34%; Mona Salles - 30%; and Manuel
Palma - 11.56%

11) Vendor # 17984
PROFESSIONALS ASSOCIATED
CONSTRUCTION LAYOUT & SURVEY CO.,
LTD.
7100 N TRIPP AVE
LINCOLNWOOD, IL 60712
Radmila Pavlovic
847 675-3000

Ownership: Radmila Pavlovic - 100%

15) Vendor # 31929
TERRA ENGINEERING, LTD.
225 WEST OHIO STREET
CHICAGO, IL 60654
Karen Steingraber
312 467-0123

Ownership: Karen Steingraber - 55%; Jamil
Bou-Saab - 43%; and George Ghareeb - 2%

12) Vendor # 17985
Pi SURVEYING GROUP, P.C.
8770 W. BRYN MAWR AVE., STE 1300
CHICAGO, IL 60631
Mohammad Ranjha
773 355-4974

Ownership: Mohammad Ranjha - 100%

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 \$77,500,338.45 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 \$3,072,453.30 as listed in the attached April 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 (April 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:

EE57B76ABC90427

Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

CF8240950ACD453

Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

56B562E0FFA44C9...

Ruchi Verma
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Swift	Murphy & Jones	4024311	VT	\$452,615.00	1/9/2023	8/15/2023	2023					Scope of work includes providing stairwell renovation at four stairwells in the main building at Swift Elementary. Scope also includes renovation of the 3rd level corridor.	7
X	Twain, Mollison, Talmay, Carter, Reavis, Peace and Education, Bronzoville/Duitable, Beasley, Thorp, J. Avonin Park, King, Hoyne, Wentworth, Hirsch	Murphy & Jones	4027612, 4027623, 4027624, 4027625, 4027626, 4027627, 4027628, 4027629, 4027630, 4027631, 4027641, 4027644, 4027645, 4027646	VT	\$694,067.00	1/13/2023	8/14/2023	2023	0%	30%	0%	0%	Scope of work includes providing masonry stabilization.	4
	Claremont	Cordos	4029599	GC	\$1,325,200.00	1/23/2023	8/15/2023	2023	0%	0%	44%	11%	Scope of work includes providing Site improvement (artificial turf field and nature play) at Claremont.	4
X	Waters, Bell, Burley	All-Bry	4030424, 4028906, 4028909	GC	\$1,739,650.00	1/23/2023	8/14/2023	2023	0%	30%	0%	33%	Scope of work includes providing a playground replacement and associated exterior upgrades	4
X	Bouchard, Bradwell, Ninos Heroes, Shoesmith	Old Veteran	4031192, 4031195, 4031197, 4031198	GC	\$1,771,836.00	1/30/2023	8/14/2023	2023	0%	11%	0%	33%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2
	Wentworth	Tyler Lane	4027647	JOC	\$86,195.45	1/19/2023	8/14/2023	2023	0%	52%	0%	3%	Scope of work is to make the janitor's closet accessible from the main hallway instead of from the all-gender bathroom next to the janitor's closet.	2
X	Haley, Joplin, Ryder, Vanderpool	KR Miller	4028402, 4028405, 4028404, 4028403	GC	\$2,012,700.00	1/19/2023	8/18/2023	2023	0%	19%	14%	18%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms. FAS rolled into BRM.	2, 3
X	Blaine, Disney, Greeley	Cordos	4031177, 4031180, 4031474	GC	\$1,883,185.00	1/30/2023	8/1/2023	2023	0%	0%	30%	7%	Scope of work includes providing a playground replacement and associated exterior upgrades at Greeley.	4
	Vick	KR Miller	4031597	GC	\$576,000.00	1/26/2023	8/15/2023	2023	0%	28%	0%	11%	Scope of work includes renovation of six (6) PreK classrooms and associated PreK toilet rooms to provide new finishes, casework and plumbing fixtures.	7
	Schubert	PMJ	4032827	GC	\$1,793,546.00	1/30/2023	8/11/2023	2023	0%	30%	0%	7%	Scope of work includes: Modular 1: Site improvements (outdoor Vertical garden) (summer 23) Modular 2: Exterior and interior renovation (summer 23)	4
	Kenwood HS	Czeruk	4032144	VT	\$435,100.00	1/26/2023	8/4/2023	2023	0%	31%	0%	26%	Scope of work includes creating a STEM lab at the Kenwood.	7
	Walsh	Path	4032161	GC	\$3,319,000.00	1/30/2023	8/1/2023	2023	0%	4%	28%	8%	Scope of work is to provide potential roof replacement at Walsh.	4
X	Dawes, Hampton, Pasteur	FH Paschen	4032832, 4032833, 4032835	GC	\$1,767,000.00	1/30/2023	8/1/2023	2023	0%	39%	0%	9%	Scope of work includes providing a playground replacement and associated exterior upgrades	4
	Northside Prep HS	Friedler	4035914	GC	\$3,570,177.00	2/8/2023	8/1/2023	2023	0%	30%	0%	7%	Scope of work is to provide new artificial turf field at Northside Prep.	4
X	Beaubien, Camras, Lyon	FH Paschen	4032836, 4032841, 4032846	GC	\$1,598,000.00	1/30/2023	8/31/2023	2023	0%	20%	16%	9%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2
	Haugan	All-Bry	4040340	GC	\$6,331,000.00	2/6/2023	10/16/2023	2023	29%	13%	0%	7%	Scope of work is to provide roof replacement and masonry repair at Haugan.	4
	Ruiz	George Sollitt	4040520	GC	\$5,046,162.00	2/14/2023	8/1/2023	2023	0%	0%	60%	10%	The purpose of this project is to provide targeted mechanical system renovations. Scope includes mechanical units and boiler replacement, unit ventilator replacements and associated architectural scope, as well as fire alarm replacement. FAS type rolled into MEP. Intercom system designed as alternate scope, subject to CPS approval	3, 5
	Davis N	Broadway Electric	4040374	VT	\$709,000.00	2/10/2023	8/15/2023	2023	0%	30%	0%	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings at Davis N	3
X	Caimeca, Greene, Jungman	All-Bry	4040342, 4040343, 4040345	GC	\$2,849,000.00	2/10/2023	7/17/2023	2023	0%	40%	0%	17%	Scope of work includes providing a playground replacement and associated exterior upgrades	4
	Solomon	AGAE	4044986	GC	\$793,000.00	2/21/2023	7/1/2023	2023	0%	31%	0%	23%	Scope of work includes providing a playground replacement and associated exterior upgrades at Solomon.	4
X	Kilmer, Ruggles	FH Paschen	4037950, 4037951	GC	\$1,847,000.00	2/8/2023	8/15/2023	2023	10%	19%	0%	8%	Scope of work is to provide interior improvements. Including: work in Makerspace (old library), STEM Classroom, Science Classroom, Enlarging Cafeteria to also be used for Multi purpose - dance class after school, refinishing 5 existing classrooms in annex that have black painted flooring	7
	Madison	Murphy & Jones	4040590	GC	\$179,890.00	2/14/2023	8/14/2023	2023	0%	61%	0%	0%	Scope of work includes full locker demolition and partial replacement.	7
X	Bond, Hirsch, Hurley, Ray, Tonti	All-Bry	4040578, 4040580, 4040581, 4040582, 4040584	GC	\$2,270,000.00	2/14/2023	9/1/2023	2023	30%	0%	0%	6%	Lowering of existing chimney and associated mechanical scope for proper ventilation	5
X	Hernandez, West Park	Murphy & Jones	4040369, 4040370	GC	\$1,287,767.00	2/13/2023	8/1/2023	2023	0%	50%	0%	13%	Scope of work is to provide interior improvements. Including work in Library/Media Center, Science Classroom, Computer Classrooms, storage room.	7
	Cleveland, Reilly	Path	4044106, 4044108	GC	\$3,396,000.00	2/9/2023	8/14/2023	2023	11%	18%	3%	7%	Renovation of the existing modular building including windows replacement, new ceilings, new LED light fixtures and light controls, new floor finishes, painting, new plumbing fixtures, ADA upgrades including new single user bathroom. Pre-K upgrades: new pre-K bathroom accessible from pre-K classroom, new sink and drinking fountain in pre-K classroom. MEP& FP upgrades including replacement of exhaust fans, exterior wall mounted A/C units and all associated controls, grilles, registers, diffusers, venting, new fire alarm control panel.	4, 5, 6
X	Bright, Nash, Davis	FH Paschen	4042404, 4041278, 4039510	GC	\$4,547,000.00	2/15/2023	8/1/2023	2023	0%	0%	31%	8%	Scope of work includes various upgrades to the Fine & Performing Arts program	7
X	Casals, Avondale-Logandale	Friedler	4040358, 4040363	GC	\$1,175,300.00	2/13/2023	8/9/2023	2023	0%	30%	0%	13%	Scope of work includes providing a playground replacement and associated exterior upgrades	4
	Spencer	Path	4040371	GC	\$4,765,000.00	2/13/2023	8/1/2023	2023	12%	30%	1%	9%	Scope of work includes roof replacement of related exterior repairs at the main building only. Other work includes related exterior brick masonry repairs and first floor usable ADA improvements at Spencer.	4, 6
	Cañer	Ideal Heating	4038798	VT	\$209,111.00	2/8/2023	8/14/2023	2023	30%	0%	0%	7%	Scope of work includes replacement of the mechanical, electrical, and plumbing systems, adding a chiller, limited interior scope (ceiling replacement, and interior finishes) as required	4, 5
X	Kanoon, Haines, Jungman, Irving	FH Paschen	4041274, 4041275, 4041276, 4041277	GC	\$2,137,000.00	2/14/2023	8/14/2023	2023	4%	25%	0%	7%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2
X	Eberhart, Pasteur	PMJ	4040372, 4040373	GC	\$4,130,000.00	2/14/2023	8/17/2023	2023	0%	30%	0%	7%	Scope of work includes renovation of 4 (modulars) and site improvements	4
X	Perez, Frazier	Tyler Lane	4042651, 4042652	GC	\$7,067,065.00	2/17/2023	8/1/2023	2023	0%	34%	0%	27%	Replacement of stained ACT tiles - Replacement of windows at celerestory - Window lintel repair/replacement along with masonry repairs at window heads - Masonry repairs of exterior facade - New exterior wall mounted lighting ADD ALTERNATE SCOPE: - Window replacement except at storefront - Interior patching at window frames and sills - Replace interior window treatments - Replace aluminum window sill covers - New wall mounted exterior lighting on annex	4
X	Evers, Schmid, Turner-Drew, Gallistel, Fenger, Aldridge, Brown R, Chicago AG	Sandsmith Venture	4042636, 4042638, 4042639, 4042642, 4042643, 4042644, 4042645, 4042646	VT	\$380,000.00	2/16/2023	8/14/2023	2023	93%	0%	0%	7%	Scope of work includes masonry stabilization.	4
X	Christopher, McDowell	Tyler Lane	4041311, 4041309	GC	\$5,356,782.00	2/14/2023	8/14/2023	2023	25%	8%	0%	16%	The existing modular refurbishment will include exterior and interior scope. On the exterior, the roof, cladding, ramp, and mechanical units will be removed and replaced. Inside, the building will receive new flooring, wall finishes, ceilings, and light fixtures. The project will add three single user accessible restrooms to the modular and will renovate the two existing accessible toilet rooms. The restroom modernization scope will target improvements at toilet rooms throughout the building to increase accessible fixtures and provide accessible and private changing tables.	4
				Total	\$77,500,338.45									

- Reasons:**
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio Strategy
 8. Support for other District Initiatives
 9. External Funding Provided



Change Order Log

School	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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Alfred Nobel Elementary School 2022 NOBEL ELV (2022-24691-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3890956	\$1,391,000.00	5	\$26,868.74	\$1,417,868.74	1.93%
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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			
11/15/2022	02/28/2023		Contractor to provide labor and material to relocate phone line in room 005 to storage room near front desk.	School Request	\$4,498.84
12/15/2022	02/28/2023		Contractor to provide labor and material to relocate existing wall thermostat to east shaft wall.	Error - Architect	\$1,548.80
Project Total This Period:					\$6,047.64

Amos Alonzo Stagg Elementary School 2021 STAGG ADA (2021-26521-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799152	\$408,000.00	17	\$122,654.25	\$530,654.25	30.06%
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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>
		3885163			
11/09/2022	02/09/2023		Contractor to provide labor and material for existing slab floor patching with fill material prior to install of the new ceramic floor tile.	Discovered Conditions	\$17,029.78
11/09/2022	02/09/2023		Contractor to provide labor and material to accommodate premium time.	Owner Directed	\$4,734.87

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
						Project Total This Period:		\$21,764.65
Andrew Carnegie Elementary School								
2021 CARNEGIE ADA (2021-22551-ADA)								
OLD VETERAN CONSTRUCTION, INC								
			3887576	\$2,485,000.00	20	\$60,484.06	\$2,545,484.06	2.43%
<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>
07/06/2022	02/23/2023	3887576	Contractor to provide credit for changing table blocking.				Allowance Credit	-\$593.64
						Project Total This Period:		-\$593.64
Barbara Vick Early Childhood & Family Center								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	39	\$305,325.04	\$2,891,325.04	11.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/01/2022	01/31/2023	4012645	Contractor to provide labor and material for concrete masonry unit wall saw cutting.				Discovered Conditions	\$7,000.00
						Project Total This Period:		\$7,000.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benjamin E Mays Elementary Academy								
2022 MAYS NCP (2022-26321-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3932866	\$1,522,000.00	10	\$178,567.32	\$1,700,567.32	11.73%
<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>	
		4023757						
01/03/2023	02/23/2023		Contractor to provide labor and material for additional concrete work needed in front of the alley.			Discovered Conditions	\$17,532.67	
01/03/2023	02/23/2023		Contractor to provide labor and material for installation of basketball hoop and striping.			School Request	\$7,729.12	
Project Total This Period:							\$25,261.79	
Brian Piccolo Elementary Specialty School								
2022 PICCOLO NCP (2022-24781-NCP)								
A.G.A.E Contractors, Inc								
			3929438	\$1,270,007.00	8	\$65,019.41	\$1,335,026.41	5.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3929438						
01/16/2023	02/21/2023		Contractor to provide labor and material to excavate abandoned foundation.			Discovered Conditions	\$8,541.79	
Project Total This Period:							\$8,541.79	

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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Burnham Elementary Inclusive Academy
2021 BURNHAM WIN (2021-22431-WIN)

K.R. MILLER CONTRACTORS, INC.

3776506	\$2,370,000.00	19	\$210,947.49	\$2,580,947.49	8.90%
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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>
11/30/2022	02/23/2023	4012644	Contractor to provide labor and material to install cameras at interior 1st floor and 2nd floor per plan and also install cameras at exterior per plan. Coordinate programming with CPS office of safety & security.	Safety Issue	\$206,885.82
01/31/2023	02/23/2023	4030434	Contractor to provide labor and material to install window air conditioning units at kitchen room 123, dining 1 room 122 and dining 2 room 121.	Discovered Conditions	\$29,119.50
Project Total This Period:					\$236,005.32

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	36	\$262,701.65	\$5,637,701.65	4.89%
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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>
11/25/2022	02/06/2023	3862982	Contractor to provide labor and material to provide fire watch until the fire alarm connection with OEMC is completed and functional.	Safety Issue	\$2,485.70
10/17/2022	02/06/2023		Contractor to provide labor and material for moving services from 2727 N Lincoln to 1840 N Clark Street.	School Request	\$22,717.92
06/28/2022	02/06/2023		Contractor to provide labor and material to replace existing conduit/feed that were crushed in the basement near parking attendant.	Discovered Conditions	\$12,942.37
05/23/2022	02/06/2023		Contractor to provide labor and material to install heat pump on the underside of the concrete structure with concealed ductwork, wall mounted diffusers and	Omission - AOR	\$8,101.00

The following change orders have been approved and are being reported to the Board in arrears.

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

Page 5

Report run on: 3/1/2023

23-0426-PR16

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
				a ceiling mounted return grille.				
10/18/2022		02/06/2023		Contractor to provide labor and material to install refrigerator and counter top microwave in the break room.			Owner Directed	\$1,252.62
12/15/2022		02/06/2023		Contractor to provide labor and material to install opaque film on both sides of the glass where graffiti has been made.			School Request	\$789.38
11/09/2022		02/06/2023		Contractor to provide labor and material to accommodate ComEd requested changes to the electric service - through wall connection for the sprinkler pump.			Discovered Conditions	\$2,844.74
11/08/2022		02/06/2023		Contractor to provide labor and material to provide switch for food prep exhaust hood lights.			Omission - AOR	\$1,474.56
12/15/2022		02/06/2023		Contractor to provide labor and material to provide clean outs at the playground drain locations.			Discovered Conditions	\$1,601.66
09/01/2022		02/28/2023		Contractor to provide labor and material for re-insulation of piping that was abated, but not scheduled to be insulated.			Omission - AOR	\$9,646.00
01/09/2023		02/28/2023		Contractor to provide labor and material for replacement of glass on Clark street elevation.			Discovered Conditions	\$4,883.42
11/03/2022		02/28/2023		Contractor to provide labor and material to accommodate changes to the sprinkler system piping per condominium request.			Discovered Conditions	\$8,427.73
05/12/2022		02/28/2023		Contractor to provide labor and material to apply exterior sealant to the exterior perimeter.			Discovered Conditions	\$12,340.52
08/08/2022		02/28/2023		Contractor to provide labor and material to install safety coating at existing storefront glass.			Safety Issue	\$37,724.98
Project Total This Period:								\$127,232.60

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 22 \$689,188.57 \$10,345,180.57 7.14%

<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>
		3891586			
09/20/2022	01/31/2023		Contractor to provide labor and material to install privacy doors in the second-floor office restroom.	Omission - AOR	\$11,168.27
11/22/2022	02/06/2023		Contractor to provide labor and material to remove the ATM machine in the	Omission - AOR	\$4,246.32

The following change orders have been approved and are being reported to the Board in arrears.

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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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
				lobby and close the wall scope not included in the drawings.				
	09/20/2022		02/06/2023	Contractor to provide labor and material to accommodate changes to the MDF room from CPS ITS / Security meeting.			Owner Directed	\$2,647.62
	08/17/2022		02/06/2023	Contractor to provide labor and material to provide electrical connection to the hand dryers.			Omission - AOR	\$17,320.01
	09/09/2022		02/07/2023	Contractor to provide labor and material to sawcut existing concrete header and level existing vault threshold to receive new floor finishes.			Omission - AOR	\$5,218.60
	09/20/2022		02/07/2023	Contractor to provide labor and material to install lights and outlet in storage room 156.			Omission - AOR	\$4,209.18
	11/09/2022		02/08/2023	Contractor to provide labor and material to provide light and emergency backup at extra landing.			Omission - AOR	\$1,985.14
			4018129					
	12/31/2022		01/31/2023	Contractor to provide labor and material for elevator modernization per the drawings and specifications including but not limited to elevator controller, elevator controls, lighting and interior improvements..			Owner Directed	\$271,067.42
							Project Total This Period:	\$317,862.56

Carrie Jacobs Bond Elementary School
2022 BOND ROF (2022-25941-ROF)

PATH CONSTRUCTION COMPANY, INC.

3876021 \$1,910,638.00 16 \$121,824.91 \$2,032,462.91 6.38%

<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>
		3876021			
06/03/2022	02/23/2023		Contractor to provide labor and material to relocate existing exterior lights and demolish roof curbs for lights.	Owner Directed	\$0.00
07/19/2022	02/23/2023		Contractor to provide labor and material to provide power to WC-4 in all gender toilet 136.	Owner Directed	\$1,896.34
07/19/2022	02/23/2023		Contractor to provide labor and material to remove wall baseboard heater and cap in boy's toilet.	Discovered Conditions	\$0.00
06/22/2022	02/23/2023		Contractor to provide labor and material for roof drain interior repair.	Discovered Conditions	\$0.00

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
	06/27/2022	02/23/2023		Contractor to provide labor and material to replace waste and water piping for existing fixtures.			Discovered Conditions	\$0.00
Project Total This Period:								\$1,896.34

**Charles Gates Dawes Elementary School
2022 DAWES MEP (2022-22901-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

<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>
		3887587			
12/16/2022	02/21/2023		Contractor to provide labor and material to replace air handling unit-1 shaft.	Discovered Conditions	\$16,252.98
01/25/2023	02/22/2023		Contractor to provide labor and material to repair water leak at first floor.	Discovered Conditions	\$879.73
09/14/2022	02/22/2023		Contractor to provide labor and material for roof curb modifications for penthouse equipment.	Discovered Conditions	\$2,449.64
05/16/2022	02/22/2023		Contractor to provide labor and material to provide Conex box for six weeks.	Discovered Conditions	\$7,055.16
08/08/2022	02/23/2023		Contractor to provide labor and material to replace hot water line in women's bathroom.	Discovered Conditions	\$4,812.88
06/07/2022	02/23/2023		Contractor to provide labor and material to eliminate downspout work and configure new water supply to existing toilets.	Discovered Conditions	\$6,115.24
Project Total This Period:					\$37,565.63

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
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Charles H Wacker Elementary School 2021 WACKER MEP (2021-26621-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	3785500	\$3,097,000.00	17	\$11,278.61	\$3,108,278.61	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>
06/24/2022	02/06/2023	3785500	Contractor to provide labor and material to install metal closure panels for existing univent openings.	Discovered Conditions	\$1,668.44

	Project Total This Period:	\$1,668.44
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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	15	\$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>
10/21/2022	02/21/2023	3872938	Contractor to provide labor and material to eliminate beam pockets and provide standard double angle connectors.	Discovered Conditions	\$0.00

	Project Total This Period:	\$0.00
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The following change orders have been approved and are being reported to the Board in arrears.

April 2023



Capital Improvement Program

These change order approval cycles range from
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23-0426-PR16

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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**Charles N Holden Elementary School
2021 HOLDEN ADM (2021-23821-ADM)**

FRIEDLER CONSTRUCTION COMPANY

3872357	\$3,010,550.00	13	\$855,012.65	\$3,865,562.65	28.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3872357			
11/14/2022	02/06/2023		Contractor to provide labor and material to provide all hardware at each leaf at vestibule openings.	Omission - AOR	\$38,413.34
06/20/2022	02/06/2023		Contractor to provide labor and material for additional excavation at elevator foundations.	Discovered Conditions	\$22,062.00
12/06/2022	02/06/2023		Contractor to provide labor and material to install one additional outlet at each single height drinking fountain on each floor.	Omission - AOR	\$1,322.99
10/19/2022	02/06/2023		Contractor to provide credit for door frames with wood sidelights not installed.	School Request	-\$1,912.48
07/21/2022	02/06/2023		Contractor to provide labor and material to install 4 sets of double doors, associated hardware, additional smoke detectors, wiring and connections at vestibule doors.	Permit Code Change	\$83,699.56
09/15/2022	02/06/2023		Contractor to provide labor and material to install new chase wall, vinyl base, solid surface at top of chase and reconfigure plumbing to fit within chase.	Discovered Conditions	\$7,819.22

Project Total This Period:	\$151,404.63
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**Charles P Caldwell Academy of Math & Science ES
2022 CALDWELL ROF (2022-22511-ROF)**

CCC HOLDINGS, INC.

3876019	\$2,064,848.00	16	\$317,163.82	\$2,382,011.82	15.36%
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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>
		3976893			
01/05/2023	02/15/2023		Contractor to provide labor and material to install a new disconnect and power feed for RT-1.	Error - Architect	\$20,170.17

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
10/04/2022		02/15/2023		Contractor to provide labor and material to accommodate fire alarm system scope revisions.			Discovered Conditions	\$40,855.32
Project Total This Period:								\$61,025.49

Charles W Earle Elementary School
2020 EARLE MCR (2020-23031-MCR)

PATH CONSTRUCTION COMPANY, INC.

			3696611	\$10,158,000.00	43	\$711,129.90	\$10,869,129.90	7.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3950770						
02/01/2023	02/28/2023		Contractor to provide labor and material to install anti climb fencing with gate for access at exposed piping at north-west corner.			School Request	\$13,360.24	
02/01/2023	03/01/2023		Contractor to provide labor and material to accommodate new BAS sequence revisions and associated boiler repairs.			Omission - AOR	\$20,861.86	
Project Total This Period:							\$34,222.10	

Christian Fenger Academy High School
2021 FENGER HS SCI (2021-46111-SCI)

A.G.A.E Contractors, Inc

			3793727	\$770,149.00	25	\$63,606.89	\$833,755.89	8.26%
<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>	
		3793727						
01/11/2023	02/22/2023		Contractor to provide labor and material to investigate the existing riser to detect the source of the leak.			Discovered Conditions	\$1,112.00	
02/02/2023	02/22/2023		Contractor to provide credit for the door stops by the polling place entrance that have not been removed and patched.			Allowance Credit	-\$500.00	

The following change orders have been approved and are being reported to the Board in arrears.

April 2023



Capital Improvement Program

These change order approval cycles range from
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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
01/23/2023		02/22/2023	3992772	Contractor to provide labor and material for ADA polling place railings path travel railings and paint added railings at ramps 1 and 2.			School Code violation	\$18,803.14
Project Total This Period:								\$19,415.14
Daniel R Cameron Elementary School								
2022 CAMERON FAS (2022-22531-FAS)								
BROADWAY ELECTRIC INC								
			3876958	\$150,000.00	1	\$2,084.00	\$152,084.00	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>
05/24/2022	02/06/2023	3876958	Contractor to provide labor and material to move up substantial completion from 8/20 to 8/15.				Owner Directed	\$2,084.00
Project Total This Period:								\$2,084.00
David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	18	\$114,651.42	\$7,319,651.42	1.59%
<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>
11/01/2022	02/07/2023	3879911	Contractor to provide labor and material for ITL testing.				Owner Directed	\$11,833.31
09/06/2022	02/07/2023		Contractor to provide labor and material to reset manhole in the asphalt pavement at door 2.				Discovered Conditions	\$5,088.01
04/28/2022	02/14/2023		Contractor to provide labor and material to install new doors, aluminum frames, and door hardware at door 11.				School Request	\$31,117.36

The following change orders have been approved and are being reported to the Board in arrears.

23-0426-PR16



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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<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>
		4021871			
01/24/2023	02/21/2023		Contractor to provide labor and material for lead mitigation of walls and asbestos containment removal of contaminated original hard wood flooring.	Discovered Conditions	\$27,216.22
02/01/2023	02/22/2023		Contractor to provide labor and material relocation of second floor concentrator cabinet.	Error - Architect	\$4,091.60
Project Total This Period:					\$56,477.84

Eric Solorio Academy High School
2021 SOLORIO HS SCI (2021-46101-SCI)

A.G.A.E Contractors, Inc

3847478	\$869,726.00	5	\$55,975.00	\$925,701.00	6.44%
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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>
		3847478			
07/08/2022	02/25/2023		Contractor to provide labor and material to install 24/7 exhaust fan in the chemistry prep room.	Discovered Conditions	\$44,062.00
Project Total This Period:					\$44,062.00

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	
Friedrich L. Jahn Elementary of the Fine Arts									
2020 JAHN NPL (2020-23921-NPL)									
SANDSMITH VENTURE									
			3958836	\$709,000.00	4		\$51,566.16	\$760,566.16	7.27%
<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>	
11/18/2022	02/03/2023	4011097	Contractor to provide labor and material to install basketball goals.				Owner Directed	\$17,091.81	
							Project Total This Period:	\$17,091.81	
Friedrich W von Steuben Metropolitan Science HS									
2022 VON STEUBEN HS ICR (2022-47081-ICR)									
MURPHY & JONES CO., INC									
			3905112	\$2,731,620.00	7		\$87,527.23	\$2,819,147.23	3.20%
<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>	
05/02/2022	02/07/2023	3905112	Contractor to provide credit for changes to bathroom door hardware.				Omission - AOR	-\$1,190.00	
06/28/2022	02/13/2023		Contractor to provide labor and material for additional abatement needed in three adjoining rooms adjacent to the cafeteria, 2 storage rooms and cafeteria manager's office.				Discovered Conditions	\$7,141.34	
07/26/2022	02/13/2023		Contractor to provide labor and material to relocate feeders for panels.				Discovered Conditions	\$4,086.79	
04/25/2022	02/13/2023		Contractor to provide labor and material to install additional doors per door schedule which will require new hollow metal frames and fire-rated wood infill above at prior transom location.				Error - Architect	\$63,254.10	
06/29/2022	02/13/2023		Contractor to provide credit for full containment gross removal of existing floor tile and mastic on 1 st and 3 rd floors.				Discovered Conditions	-\$12,000.00	
							Project Total This Period:	\$61,292.23	

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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**George B McClellan Elementary School
2022 MCCLELLAN ROF (2022-24421-ROF)**

TYLER LANE CONSTRUCTION, INC.

	3903494	\$4,024,911.00	16	\$183,619.65	\$4,208,530.65	4.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/15/2022	02/23/2023	3903494	Contractor to provide labor and material to replace existing roof & attic steel ladders in disrepair from third floor locations to attics and roofs.	Discovered Conditions	\$8,544.00

Project Total This Period: \$8,544.00

**George M Pullman Elementary School
2022 PULLMAN WIN (2022-25041-WIN)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3901897	\$5,317,803.00	20	\$340,843.00	\$5,658,646.00	6.41%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/14/2022	02/06/2023	3901897	Contractor to provide labor and material to build furred walls to cover existing damaged areas at pre-k bathroom .	Discovered Conditions	\$6,079.00
09/14/2022	02/06/2023		Contractor to provide labor and material to cut existing foundation to allow proper elevator clearance.	Discovered Conditions	\$4,976.00
08/05/2022	02/07/2023		Contractor to provide labor and material to remove debris from collapsed interior chimney flue liner masonry back to grade.	Discovered Conditions	\$64,851.00
08/04/2022	02/07/2023		Contractor to provide labor and material to reset identified slipping terracotta pieces at locations above window w339 and w333.	Discovered Conditions	\$4,535.00

Project Total This Period: \$80,441.00

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
George Washington High School								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	21		\$4,275,580.77	17.53%
<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>
11/07/2022	02/03/2023	3813374	Contractor to provide labor and material to change swing of pool storage door, so, it does not obstruct anything.				Discovered Conditions	\$0.00
							Project Total This Period:	\$0.00

Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	13		\$3,573,762.76	2.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/13/2022	02/06/2023	3897323	Contractor to provide labor and material for railing repair at north stairwell-2nd floor.				Discovered Conditions	\$881.00
07/28/2022	02/06/2023	3950718	Contractor to provide labor and material to accommodate elevator electrical plan clarifications and changes.				Omission - AOR	\$5,898.00
07/19/2022	02/06/2023		Contractor to provide labor and material to accommodate elevator pit findings.				Discovered Conditions	\$0.00
08/17/2022	02/06/2023		Contractor to provide labor and material for pipe insulation asbestos abatement testing.				Discovered Conditions	\$370.00

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
	07/28/2022	02/22/2023						
				Contractor to provide labor and material for elevator machine room reconfiguration.			Discovered Conditions	\$466.76
							Project Total This Period:	\$7,615.76
Harriet Beecher Stowe Elementary School 2021 STOWE ADA (2021-25521-ADA) K.R. MILLER CONTRACTORS, INC.								
			3786591	\$805,000.00	12	\$66,221.53	\$871,221.53	8.23%
<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>
11/21/2022	02/23/2023	3913284	Contractor to provide labor and material to install privacy screen at girls restroom 111.				School Request	\$3,528.73
							Project Total This Period:	\$3,528.73
Harriet Beecher Stowe Elementary School 2022 STOWE ELV (2022-25521-ELV) K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	7	\$140,258.00	\$1,490,258.00	10.39%
<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>
01/03/2023	02/08/2023	4023758	Contractor to provide labor and material to excavate elevator pit after hours.				Error - Architect	\$5,928.99
							Project Total This Period:	\$5,928.99

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
Harriet E Sayre Elementary Language Academy								
2021 SAYRE ICR (2021-29271-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813373	\$1,227,000.00	20		\$1,359,461.43	10.80%
<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>
06/30/2021	02/23/2023	3813373	Contractor to provide credit for painted hot dip galvanized steel guardrail/handrail in lieu of stainless steel.				Owner Directed	-\$27,000.00
							Project Total This Period:	-\$27,000.00

Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	27		\$4,229,507.00	19.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/28/2022	02/28/2023	3772237	Contractor to provide labor and material to install 2-inch gas pipe to match existing gas pipe main.				Error - Architect	\$1,993.00
02/15/2023	02/28/2023	4023567	Contractor to provide labor and material to install wood trim at jambs and heads of windows.				Discovered Conditions	\$1,653.00
02/15/2023	02/28/2023		Contractor to provide labor and material to accommodate revised fence layout.				Owner Directed	\$7,864.00

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
	02/15/2023	02/28/2023					Error - Architect	\$17,934.00
							Project Total This Period:	\$29,444.00
Hyde Park Academy High School 2019 Hyde Park ICR (2019-46171-ICR) TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	61	\$1,361,350.66	\$14,373,102.66	10.46%
<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>	
10/27/2022	02/17/2023	3883013	Contractor to provide labor and material to repair exhaust fans and replace belt.			Discovered Conditions	\$7,958.00	
							Project Total This Period:	\$7,958.00
Isabelle C O'Keeffe Elementary School 2021 OKEEFFE BRM (2021-24751-BRM) K.R. MILLER CONTRACTORS, INC.								
			3783946	\$329,700.00	11	\$15,929.18	\$345,629.18	4.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/07/2023	02/23/2023	3783946	Contractor to provide credit for unused polling place allowance.			Allowance Credit	-\$7,700.00	
							Project Total This Period:	-\$7,700.00

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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Jacqueline B Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3894569	\$7,434,961.00	10	\$451,757.95	\$7,886,718.95	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>
04/13/2022	03/01/2023	3894569	Contractor to provide labor and material for excavation, conduit, wiring and support apparatus required to install the modified feeder to the utility pole	Discovered Conditions	\$67,705.62

Project Total This Period:	\$67,705.62
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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	9	\$58,465.69	\$3,020,210.69	1.97%
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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>
07/21/2022	02/23/2023	3772676	Contractor to provide labor and material to accommodate cost escalation for exterior work.	Discovered Conditions	\$9,600.43

Project Total This Period:	\$9,600.43
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Madison Elementary School								
2022 MADISON FAS (2022-24301-FAS)								
BROADWAY ELECTRIC INC								
			3876960	\$539,000.00	8	\$73,423.00	\$612,423.00	13.62%
<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>
10/31/2022	02/23/2023	3876960	Contractor to provide labor and material to resolve fire alarm troubles due to errors with school facilities and moving heat detector in fan room further from fans to avoid excessive regular heat.				Owner Directed	\$4,224.00
11/07/2022	02/23/2023	3958323	Contractor to provide labor and material to perform annex building abatement, perform ceiling tile abatement in cafeteria, and install new ceiling tiles in cafeteria.				Discovered Conditions	\$62,831.00
							Project Total This Period:	\$67,055.00
James Wadsworth Elementary School								
2021 WADSWORTH ROF (2021-25711-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	13	\$140,346.54	\$2,765,146.54	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>
02/28/2022	02/10/2023	3769574	Contractor to provide credit for not demolishing existing conduit for roof lighting and not providing new conduit.				Owner Directed	-\$21,777.00
							Project Total This Period:	-\$21,777.00

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
Jensen Elementary Scholastic Academy								
2022 JENSEN ROF (2022-29341-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3882999	\$4,217,000.00	17		\$4,381,417.02	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>
09/23/2022	02/08/2023		3882999	Contractor to provide labor and material to install additional tampered insulation to achieve proper drainage on roof.			Error - Architect	\$39,840.00
							Project Total This Period:	\$39,840.00
Jesse Owens Elementary Community Academy								
2022 OWENS WIN (2022-23351-WIN)								
BLINDERMAN CONSTRUCTION CO., INC								
			3884087	\$2,171,100.00	9		\$2,222,817.00	2.38%
<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>
07/28/2022	02/06/2023		3884087	Contractor to provide labor and material for additional asbestos flooring abatement to facilitate the plumber running new work.			Discovered Conditions	\$4,945.00
07/19/2022	02/07/2023			Contractor to provide labor and material for Principal's office mastic testing.			Discovered Conditions	\$27,663.00
05/12/2022	02/07/2023			Contractor to provide labor and material to install a drinking fountain with handsfree bottle filler			Omission - AOR	\$3,812.00
07/28/2022	02/08/2023			Contractor to provide labor and material to accommodate adjustments to existing counter.			Error - Architect	\$1,632.00
09/01/2022	02/08/2023			Contractor to provide labor and material to replace the 3 outlets in the floor that were removed.			Discovered Conditions	\$1,373.00
							Project Total This Period:	\$39,425.00

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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**Johann W von Goethe Elementary School
2020 GOETHE FAS (2020-23341-FAS)**

MZI BUILDING SERVICES INC

3723050	\$218,000.00	2	\$11,910.26	\$229,910.26	5.46%
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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>
09/23/2022	02/10/2023	3723050	Contractor to provide labor and material to re-route installed conduit in basement salt room located on the south side of the main building. Conduit should be affixed to the wall/ceiling.	Discovered Conditions	\$2,619.02

Project Total This Period: \$2,619.02

**John H Hamline Elementary School
2022 HAMLINE ROF (2022-23511-ROF)**

FRIEDLER CONSTRUCTION COMPANY

3887577	\$7,442,014.00	21	\$205,321.86	\$7,647,335.86	2.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/12/2022	02/21/2023	3957798	Contractor to provide labor and material to replace mixing valves.	Discovered Conditions	\$13,714.65

Project Total This Period: \$13,714.65

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 M Harlan Community Academy High School								
2021 HARLAN HS BRM (2021-51021-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783950	\$264,000.00	4	\$4,589.00	\$268,589.00	1.74%
<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>
02/07/2023	02/23/2023	3783950	Contractor to provide credit for unused allowance for accessible polling place. Allowance Credit					-\$14,400.00
							Project Total This Period:	-\$14,400.00
John Palmer Elementary School								
2021 PALMER ICR (2021-24821-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3813606	\$357,000.00	6	\$91,330.22	\$448,330.22	25.58%
<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>
11/14/2022	02/13/2023	3813606	Contractor to provide labor and material to modify ADA ramp handrails to conform to DOJ requirements.				Error - Architect	\$4,355.00
							Project Total This Period:	\$4,355.00

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
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	10		\$2,046,373.34	5.59%
<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>			
		3944766						
12/17/2022	02/22/2023		Contractor to provide labor and material to use of #2 ground wire instead of #4 for elevator disconnect.	Error - Architect	\$1,192.50			
12/14/2022	02/22/2023		Contractor to provide labor and material to move furniture and whatever is directed by CPS into the conex box or on a CPS truck.	School Request	\$13,755.25			
12/17/2022	02/23/2023		Contractor to provide labor and material to temporary disconnect the panel in room 206 on 2nd floor.	Error - Architect	\$9,374.64			
					Project Total This Period:	\$24,322.39		

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			3884112	\$5,500,000.00	20		\$6,289,127.00	14.35%
<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>			
		3884112						
08/31/2022	02/08/2023		Contractor to provide labor and material to relocate existing conduits to allow installation of new heating pipe penetrations through the wall between mechanical rooms 141 and 142.	Discovered Conditions	\$2,316.00			
07/22/2022	02/09/2023		Contractor to provide credit to install new piping in a manner which minimizes wall demolition required.	Discovered Conditions	-\$3,538.00			
09/09/2022	02/10/2023		Contractor to provide labor and material to complete additional electrical scope including pressure fill system and air handling unit.	Omission - AOR	\$48,178.00			
08/24/2022	02/10/2023		Contractor to provide labor and material to condensate drains for second floor univents.	Discovered Conditions	\$14,408.00			

The following change orders have been approved and are being reported to the Board in arrears.

April 2023



Capital Improvement Program

These change order approval cycles range from
02/01/2023 to 02/28/2023

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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
	07/22/2022	02/10/2023		Contractor to provide labor and material for exhaust fan power distribution			Discovered Conditions	\$28,763.00
	08/05/2022	02/10/2023		Contractor to provide labor and material to rewire existing circuits to new fans, coordinate controls with mechanical contractor and locate relays accessible below each fan.			Discovered Conditions	\$26,389.00
	07/22/2022	02/10/2023		Contractor to provide labor and material for new convectors to be connected to existing convector circuits and install two new circuit breakers in the panel board.			Omission - AOR	\$25,870.00
	08/03/2022	02/13/2023		Contractor to provide labor and material to remove and replace convectors and unit heaters.			Omission - AOR	\$41,982.00
	09/13/2022	02/17/2023		Contractor to provide labor and material to install transformers by the boiler units and local primary disconnect next to the transformers.			Owner Directed	\$13,649.00
			4023760					
	02/10/2023	02/17/2023		Contractor to provide labor and material to install alternate routing of univent piping and remove and replace ceilings to facilitate this work. Ceiling work to include new lay-in light fixtures, devices and reinstallation of speakers in the new ceilings.			Discovered Conditions	\$210,335.00
	02/10/2023	02/21/2023		Contractor to provide labor and material to install above ceiling cabinet heaters in lieu of replacement wall heaters due to the difficulty in modifying existing glazed concrete block masonry walls in the corridors and stairwells.			Discovered Conditions	\$231,626.00
Project Total This Period:								\$639,978.00

**Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3891431	\$2,530,000.00	26	\$151,022.91	\$2,681,022.91	5.97%
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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			
10/07/2022	01/31/2023		Contractor to provide labor and material to replace existing ceiling insulation.	Discovered Conditions	\$6,883.84
08/01/2022	01/31/2023		Contractor to provide credit for attic exhaust fan omission.	Omission - AOR	-\$234.08
09/22/2022	01/31/2023		Contractor to provide credit to use planter boxes in lieu of planting beds.	Owner Directed	-\$13,211.30

The following change orders have been approved and are being reported to the Board in arrears.

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
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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
01/03/2023		01/31/2023	4023506	Contractor to provide labor and material to refeed power source for modular lighting.			Discovered Conditions	\$3,709.33
							Project Total This Period:	-\$2,852.21

**Joseph Brennemann Elementary School
2022 BRENNEMANN ROF (2022-25991-ROF)**

A.G.A.E Contractors, Inc

3882983	\$2,675,780.00	19	\$138,411.00	\$2,814,191.00	5.17%
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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>	
01/09/2023	02/16/2023	3882983	Contractor to provide labor and material for rework of duct work and ceiling repair in storage room.	Discovered Conditions	\$6,961.00	
01/09/2023	02/17/2023		Contractor to provide labor and material to repair discovered damaged wall conditions prior to completing the painting.	Discovered Conditions	\$667.00	
12/29/2022	02/17/2023		Contractor to provide labor and material to install new exterior light brackets.	Discovered Conditions	\$1,535.00	
01/10/2023	02/17/2023		Contractor to provide labor and material to disconnect and demolish one existing flood light and install 2 new flood lights.	Discovered Conditions	\$3,591.00	
					Project Total This Period:	\$12,754.00

The following change orders have been approved and are being reported to the Board in arrears.

23-0426-PR16



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
Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	9	\$63,491.54	\$9,133,491.54	0.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/07/2022	02/06/2023	3894566	Contractor to provide labor and material for power feed to BAS panels.			Discovered Conditions	\$11,768.41	
Project Total This Period:							\$11,768.41	
Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								
A.G.A.E Contractors, Inc								
			3950645	\$611,000.00	3	\$12,913.16	\$623,913.16	2.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/05/2022	02/25/2023	3950645	Contractor to provide labor and material to repair damaged fence as needed at main building northeast corner.			Discovered Conditions	\$4,770.00	
08/26/2022	02/25/2023		Contractor to provide labor and material to install additional 13 feet of 5 feet tall ornamental fencing and re-stripe existing annex parking.			Permit Code Change	\$5,047.16	
Project Total This Period:							\$9,817.16	

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
Louis A Agassiz Elementary School								
2021 AGASSIZ ADA (2021-22031-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799160	\$770,000.00	6	\$30,247.91	\$800,247.91	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>	
01/30/2023	02/15/2023	3799160	Contractor to provide labor and material to install new transaction counter wrap/banner.			School Request	\$1,706.59	
Project Total This Period:							\$1,706.59	
Mancel Talcott Elementary School								
2021 TALCOTT SIT (2021-25581-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3953334	\$1,391,000.00	5	\$10,254.29	\$1,401,254.29	0.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/21/2022	02/27/2023	3953334	Contractor to provide labor and material to adjust six inlets and replace two cleanouts.			Discovered Conditions	\$2,535.13	
08/25/2022	02/27/2023		Contractor to provide labor and material to repair the sewer main pipe.			Discovered Conditions	\$26,723.35	
07/14/2022	02/27/2023		Contractor to provide labor and material to remove asphalt to meet needed grade and allow for preferred section under rubber surface.			Discovered Conditions	\$10,111.38	
Project Total This Period:							\$39,369.86	

The following change orders have been approved and are being reported to the Board in arrears.

April 2023



Capital Improvement Program

These change order approval cycles range from
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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
Mary E McDowell Elementary School								
2022 MCDOWELL ROF (2022-26421-ROF)								
CCC HOLDINGS, INC.								
			3876020	\$1,295,770.00	18		\$1,420,184.80	9.60%
<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>
08/05/2022	02/23/2023		3876020	Contractor to provide labor and material for roof deck repair at discovered deteriorated conditions in the existing deck.			Discovered Conditions	\$0.00
			3985593					
10/07/2022	02/23/2023			Contractor to provide labor and material to replace server room AC unit.			Discovered Conditions	\$19,300.40
01/17/2023	02/23/2023			Contractor to provide labor and material to accommodate make-up air unit modifications.			Discovered Conditions	\$7,797.89
							Project Total This Period:	\$27,098.29
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	4		\$2,420,505.00	8.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/19/2022	02/06/2023		3891435	Contractor to provide credit for removal and replacement scope of the existing interior vestibule doors 217.			Allowance Credit	-\$3,271.00
07/07/2022	02/08/2023			Contractor to provide labor and material to accommodate revised lintel detail due to excessive deterioration.			Discovered Conditions	\$3,364.00

The following change orders have been approved and are being reported to the Board in arrears.

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
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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
01/05/2023		02/28/2023	4011093	Contractor to provide labor and material for parking lot restoration including storm sewer manhole repairs and additional gate installation on the northwest School Request side of the parking lot.				\$85,587.00
Project Total This Period:								\$85,680.00

Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	54	\$1,680,705.93	\$15,270,892.93	12.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/29/2022	02/06/2023	3724605	Contractor to provide labor and material to install the football field scoreboard. School Request		\$74,315.00			
Project Total This Period:								\$74,315.00

Morton School of Excellence								
2021 MORTON ADA (2021-26091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804258	\$1,032,000.00	5	\$101,934.00	\$1,133,934.00	9.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/19/2023	02/23/2023	3804258	Contractor to provide labor and material to install piping for sink in room 101. Omission - AOR		\$11,193.00			

The following change orders have been approved and are being reported to the Board in arrears.

23-0426-PR16

April 2023



Capital Improvement Program

These change order approval cycles range from
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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
07/21/2021		02/23/2023		Contractor to provide labor and material to install storage rooms 108B & 109B partition walls.			Error - Architect	\$1,392.00
Project Total This Period:								\$12,585.00

Neal F Simeon Career Academy High School 2022 SIMEON HS MEP (2022-53061-MEP) PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	47	\$646,260.40	\$12,632,260.40	5.39%

<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>
		3894568			
07/12/2022	02/14/2023		Contractor to provide credit to delete water closet scope for wet toilets 114 & 141.	Discovered Conditions	-\$990.15
12/06/2022	02/14/2023		Contractor to provide credit to delete cut and cap scope for existing water lines feeding the compressor in new gender locker room.	Discovered Conditions	-\$692.68
01/11/2023	02/14/2023		Contractor to provide labor and material for demolition work for new mechanical drawings weight room.	Discovered Conditions	\$4,066.73
10/11/2022	02/14/2023		Contractor to provide labor and material to replace pool mezzanine storm piping line.	Discovered Conditions	\$55,350.98
12/19/2022	02/14/2023		Contractor to provide labor and material for additional tile repair with the color selected previously for areas on the pool deck.	Discovered Conditions	\$734.26
Project Total This Period:					\$58,469.14

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ninos Heroes Elementary Academic Center								
2021 NINOS HEROES ADA (2021-31101-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799149	\$462,000.00	25		\$743,396.36	60.91%
<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>	
11/09/2022	02/16/2023	3885160	Contractor to provide labor and material to accommodate costs of premium time for additional work.			Owner Directed	\$13,235.59	
Project Total This Period:							\$13,235.59	
Norman A Bridge Elementary School								
2022 BRIDGE GYM (2022-22321-GYM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3871776	\$595,000.00	11		\$742,191.10	24.74%
<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>	
11/07/2022	02/22/2023	3871776	Contractor to provide labor and material for basketball equipment installation.			School Request	\$4,240.00	
07/14/2022	02/22/2023		Contractor to provide labor and material to install a new smoke detector located at the center of the gymnasium.			Safety Issue	\$3,164.21	
01/17/2023	02/22/2023	4011094	Contractor to provide labor/material to accommodate issue for construction set issuance/changes.			School Request	\$169.60	
01/16/2023	02/22/2023		Contractor to provide labor and material for raising the existing gymnasium floor by 2 inches.			Discovered Conditions	\$35,512.33	
Project Total This Period:							\$43,086.14	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Ole A Thorp Elementary Scholastic Academy								
2022 THORP O SIT (2022-29301-SIT)								

CPMH CONSTRUCTION, INC.

	3953307	\$605,963.00	4	\$18,609.24	\$624,572.24	3.07%
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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	02/06/2023		Contractor to provide labor and material for site work changes west of the playground including building a concrete collar to provide continuous walking path.	School Request	\$11,000.00
09/27/2022	02/06/2023		Contractor to provide labor and material to repair existing catch basin and replace sidewalk section.	Discovered Conditions	\$3,150.39
Project Total This Period:					\$14,150.39

Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								

FRIEDLER CONSTRUCTION COMPANY

	3891471	\$3,249,996.00	19	\$226,080.56	\$3,476,076.56	6.96%
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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>
		3891471			
11/21/2022	02/14/2023		Contractor to provide credit for not installing urinal in men's bathroom 253.	Discovered Conditions	-\$4,280.48
		3957799			
01/12/2023	02/14/2023		Contractor to provide labor and material to install cabinet wall heaters and power for rooms 253, 169, 157, 253 and 261.	Error - Architect	\$11,608.63
12/19/2022	02/15/2023		Contractor to provide labor and material to install hose bibs at 151, 155, 259 and 255.	School Request	\$4,259.88
Project Total This Period:					\$11,588.03

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								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	10	\$100,467.42	\$2,791,467.42	3.73%
<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>	
11/14/2022	02/06/2023	3944761	Contractor to provide labor and material to provide temp shoring, additional plaster patch and paint and frame and trim to accommodate new steel angle.			Discovered Conditions	\$12,419.89	
11/02/2022	02/07/2023		Contractor to provide credit to accommodate revisions to issue for construction drawings.			Permit Code Change	-\$4,429.13	
10/26/2022	02/16/2023		Contractor to provide labor and material for concrete replacement at renovated basement area.			Error - Architect	\$23,461.06	
01/11/2023	02/23/2023		Contractor to provide labor and material to remove all existing low wall registers serving the existing wardrobes and cap duct openings.			Error - Architect	\$1,448.17	
02/14/2023	02/23/2023		Contractor to provide labor/material to accommodate sanitary pipe size changes.			Omission - AOR	\$0.00	
Project Total This Period:							\$32,899.99	
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	17	\$239,996.33	\$1,307,996.33	22.47%
<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	02/08/2023	3996718	Contractor to provide labor and material to repair the drain pipe in basement staff bathroom 058.			Discovered Conditions	\$32,522.09	
10/13/2022	02/08/2023		Contractor to provide labor and material for piping enclosure at closet 102A.			Discovered Conditions	\$7,530.04	

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
10/25/2022		02/08/2023		Contractor to provide labor and material to install sign to reflect school colors and a second school logo at entrance 2.			School Request	\$8,217.48
Project Total This Period:								\$48,269.61

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	4	\$13,019.76	\$765,710.76	1.73%

<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>
		3847479			
07/28/2022	02/25/2023		Contractor to provide labor and material to furnish and install dishwasher and refrigerator with reverse osmosis.	Discovered Conditions	\$3,323.00
12/02/2022	02/25/2023		Contractor to provide labor and material to install data cabling to each of six classroom locations.	Discovered Conditions	\$2,260.76
Project Total This Period:					\$5,583.76

St. Cornelius Pre K Center								
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	9	\$356,804.94	\$16,503,504.94	2.21%

<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>
		3851479			
03/09/2022	03/01/2023		Contractor to provide labor and material to accommodate modifications to the elevator hoist way location, machine room and adjacent areas.	Discovered Conditions	\$22,227.80
Project Total This Period:					\$22,227.80

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
Stagg Stadium								
2021 STAGG STADIUM SGN (2021-68060-SGN)								
PMJ ENTERPRISES, INC.								
			3866076	\$329,245.00	1	\$5,024.91	\$334,269.91	1.53%
<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>
11/04/2022	02/06/2023	3866076	Contractor to provide labor and material for removal of existing foundational concrete.				Discovered Conditions	\$5,024.91
Project Total This Period:								\$5,024.91
Stephen T Mather High School								
2022 MATHER HS MEP (2022-46241-MEP)								
A.G.A.E Contractors, Inc								
			3891436	\$3,795,000.00	26	\$352,335.12	\$4,147,335.12	9.28%
<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>
12/01/2022	02/15/2023	3891436	Contractor to provide labor/material to accommodate overtime for boiler startup prior to October 15th.				School Code violation	\$4,572.01
09/20/2022	02/15/2023		Contractor to provide labor and material to remove existing door pull and install at appropriate height and infill existing holes as needed.				Discovered Conditions	\$0.00
01/19/2023	02/15/2023	4028916	Contractor to provide labor and material to tie-in temporary filters, and run the existing dual temp pumps to capture as much floating sediment as possible prior to final connections and install a boilermag filter at the tie-in point of the dual temp system.				Discovered Conditions	\$148,493.53
Project Total This Period:								\$153,065.54

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
Theophilus Schmid Elementary School								
2021 SCHMID ADA (2021-25391-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799150	\$550,000.00	35	\$143,669.93	\$693,669.93	26.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/09/2022	02/09/2023	3885162	Contractor to provide labor/material to accommodate premium time needed to complete the work.				Owner Directed	\$15,103.51
Project Total This Period:								\$15,103.51
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	24	\$546,852.52	\$4,861,852.52	12.67%
<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>
03/25/2022	02/06/2023	3883001	Contractor to provide labor/material to accommodate revisions to student and staff return dates in SY2022-2023 CPS calendar.				Owner Directed	\$7,193.00
11/21/2022	02/07/2023	3950701	Contractor to provide labor and material to reinstall old exhaust fans and then removing and installing new exhaust fans when they became available.				Discovered Conditions	\$11,688.00
Project Total This Period:								\$18,881.00

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
Washington D Smyser Elementary School								
2022 SMYSER PKC (2022-25401-PKC)								
MURPHY & JONES CO., INC								
			3912682	\$946,867.00	7	\$41,369.69	\$988,236.69	4.37%
<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>
07/12/2022	02/07/2023	3912682	Contractor to provide labor and material to demolish block to expose existing plumbing and install pipes for new sinks and drinking fountains to connect to existing pipes.				Discovered Conditions	\$11,139.10
Project Total This Period:								\$11,139.10
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	16	\$162,030.60	\$2,299,030.60	7.58%
<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>
01/19/2023	02/23/2023	4024493	Contractor to provide labor and material to accommodate exhaust fans and building automation system (BAS) adjustments.				Error - Architect	\$23,674.04
Project Total This Period:								\$23,674.04

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
William E B Dubois Elementary School								
2021 DUBOIS ADA (2021-26601-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859689	\$491,000.00	22	\$140,959.67	\$631,959.67	28.71%
<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>	
12/15/2022	02/23/2023	3996719	Contractor to provide labor and material to install new gypsum wall/header consisting of gypsum board on metal studs and painted to match concrete masonry unit walls on both sides of the relocated frame.			Omission - AOR	\$11,771.49	
Project Total This Period:							\$11,771.49	
William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	4	\$25,021.00	\$3,317,563.00	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>	
09/13/2022	02/23/2023	3876987	Contractor to provide labor and material to install new electrical wiring for the compressors.			Discovered Conditions	\$3,020.00	
06/22/2022	02/23/2023		Contractor to provide labor and material to accommodate revisions to issue for construction drawings.			Omission - AOR	\$3,668.00	
Project Total This Period:							\$6,688.00	

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
William Jones College Preparatory High School								
2021 JONES HS SCI (2021-47021-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3775143	\$681,900.00	6		\$731,544.50	7.28%
<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>
12/05/2022	02/03/2023	3775143	Contractor to provide credit for unused polling place allowance.				Owner Directed	-\$13,900.00
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/15/2022	02/03/2023	4017307	Contractor to provide labor and material to demolish the existing wiremold in order to demolish the casework backsplashes, install new wiremold and receptacles, and cut the backsplashes around the receptacles.				Discovered Conditions	\$21,349.32
Project Total This Period:								\$7,449.32
William P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	20		\$7,104,451.00	5.76%
<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>
06/02/2022	02/22/2023	3775274	Contractor to provide labor and material to install reduced bending adult drinking fountain with adjacent child ADA drinking fountain.				School Request	\$10,180.00
Project Total This Period:								\$10,180.00

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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Total Change Orders for This Period: \$3,072,453.30
Total number of projects: 75

**AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH RL CANNING, INC. FOR
SERVICE DESK AND TECH SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with RL Canning, Inc. to provide service desk and tech support services to Central Office, other administrative offices, and schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to former Board Rule 7-2. A written agreement exercising this option is currently being negotiated. No payment shall be made to RL Canning, Inc. during the option period prior to execution of the written option document. The authority granted herein shall automatically rescind in the event a written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350006

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 35082
RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Rachel Canning
773 693-1900

Ownership: Rachel Canning 70%, Greg
Canning 30%

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 15-0722-PR18 in the amount of \$16,500,000 is for a term commencing August 1, 2015 and ending June 30, 2020, with the Board having two (2) options to renew for three (3) year terms. The first agreement was renewed (authorized by Board Report 19-1211-PR6) in the amount of \$9,900,000 for a term commencing July 1, 2020 and ending June 30, 2023. The first agreement was amended (authorized by Board Report 23-0125-PR8) in the amount of \$11,120,000 during the renewal term ending June 30, 2023. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for three (3) years commencing July 1, 2023 and ending June 30, 2026.

OPTION PERIODS REMAINING:

No option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide service desk and tech support services to central office, other administrative offices, and schools. Service desk includes: incident management, problem management, change management, service requests, delivery assurance, service request management, etc. Tech support services includes: coverage during normal and extended business hours at the service locations listed in the agreement, and help desk services.

OUTCOMES:

Vendor's services will continue to result in service desk and tech support services to central office, other administrative offices, and schools. Service desk includes: incident management, problem management, change management, service requests, delivery assurance, service request management, etc. Tech support services includes: coverage during normal and extended business hours at the service locations listed in the SOW, and help desk services.

COMPENSATION:

Vendor shall be paid during this option period in accordance with the Agreement. Estimated annual costs for this option period are set forth below:

\$4,511,000, FY24
\$4,622,000, FY25
\$4,737,000, FY26

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option agreement. Authorize the President and Secretary to execute the option agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this agreement is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

\$4,511,000, FY24
\$4,622,000, FY25
\$4,737,000, FY26

Not to exceed \$13,870,000 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: 



RUCHI VERMA
General Counsel

AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNMENT LLC FOR BUILDING AUTOMATION SYSTEM (BAS) INSTALLATION, MAINTENANCE, REPAIR, AND RESOURCES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CDW Government LLC to provide Building Automation System (BAS) Installation, Maintenance, Repair and Resource services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-252

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061

Sean Dillon
847 419-7438

Ownership: Limited Liability Corporation:
CDW LLC, 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Valente, Paul E
773-553-1300

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

TERM:

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor VAR (Value Added Reseller) will provide the financial and business relationship management of the subcontractors that service the Board's Building Automation Systems and IoT (Internet of Things) subsystems such as lighting, indoor air quality, intercom/PA (Public Address) systems and related goods and services under direction of the Board's Building Automation Team.

DELIVERABLES:

The Board will receive goods and services that support all aspects of the Building Automations System Teams work such as controllers, O&M manuals, drawings, software, services, licenses, and other goods and services as needed to support the work.

OUTCOMES:

Vendor's services will result in providing O&M Services, Design Build Services and Plan and Spec Services in approximately 40 trade categories such as Mechanical, Plumbing, HVAC, Roofing, Lighting, Intercom and other disciplines as needed as it pertains to the automation systems at the site.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:
\$8,000,000, FY24
\$8,000,000, FY25
\$8,000,000, FY26

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 Facilities to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE - 30%

Clarity Partners, LLC
20 N Clark St, Suite 3600
Chicago, IL 60602
Ownership: David C Namkung

Quantum Crossings, LLC
111 E Wacker Dr Suite 990
Chicago, IL 60601
Ownership: Roger Martinez

Wynndalco Enterprises, LLC
55 Factor RD
Addison, IL 60101
Ownership: David R Andalacio

Total WBE - 7%
Liquid PC, LLC
124 Heritage Ave Unit 3
Portsmouth, NH 03801
Ownership: Loretta Sivret

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230 and 400 Level Funds Department of Facility and Capital, All Units
\$8,000,000 FY24
\$8,000,000 FY25
\$8,000,000 FY26

Not to exceed \$24,000,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD
MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors to provide food management services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to 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 : 21-224

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 96765
ARAMARK EDUCATIONAL SERVICES,
LLC
2400 MARKET STREET
PHILADELPHIA, PA 19103

Jennifer Marr
630 271-2343

Ownership: Limited Liability; Aramark
Education Group, 100%

- 2) Vendor # 97468
OPEN KITCHENS, INC.
2121 S. Racine Ave.
Chicago, IL 60608

Madelyn Mcnamara
312 666-5335

Ownership: For-Profit Corporation; Terese
Fiore 51%, Anthony Fiore 49%

USER INFORMATION :

Project
Manager: 12010 - Nutrition Support Services
42 West Madison Street Chicago,
IL 60602
Brown, Chemica
773-553-2830

PM Contact: 12010 - Nutrition Support Services
42 West Madison Street Chicago,
IL 60602
Mojica, Anthony J
773-553-2830

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0525-PR15) in the amount of \$88,500,000 is for a term commencing August 15, 2022 and ending August 14, 2023 with the Board having four (4) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024. This renewal period shall overlap with the original Agreement term to align with the Illinois State Board of Education's requirements.

OPTION PERIODS REMAINING:

There are three (3) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below, through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or deleted at a later date to accommodate the Board.

DELIVERABLES:

Vendor will supply breakfast, lunch, after-school snacks and dinner and other services to the Board as set forth in the agreement.

OUTCOMES:

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the

community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS, state and federal regulations related to production and procurement.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below: \$110,000,000 FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 10% WBE. This vendor pool is comprised of 2 vendors with 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312 and Fund 314: Nutrition Support Services, Unit 12010
\$110,000,000 FY24

Not to exceed \$110,000,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH ONE MILLION DEGREES TO PROVIDE SUPPORT TO TEACH CHICAGO TOMORROW STUDENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with One Million Degrees to provide recruiting and support services to the Teach Chicago Tomorrow program at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. This item was presented to the Single/Sole Source Committee on March 21, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 21, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 26, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter. No payment shall be made to One Million Degrees 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 : 21-449

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 97463
ONE MILLION DEGREES
180 N. WABASH AVE. SUITE 130
CHICAGO, IL 60076
Aneesh Sohoni
312 805-0083

Ownership: Non Profit

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Butts, Felicia

773-553-1023

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0427-PR13) in the amount of \$250,000 is for a term commencing May 1, 2022 and ending April 30, 2023, with the Board having two (2) options to renew for periods of one (1) year each. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2023 and ending April 30, 2025.

OPTION PERIODS REMAINING:

There are no remaining options to renew.

SCOPE OF SERVICES:

Vendor will continue to provide support services to our Teach Chicago Tomorrow students during their first two years in the TCT program while attending City Colleges of Chicago. Vendor will also continue to support students' efforts to successfully persist in their collegiate careers. Vendor will continue to develop and/or implement a coherent program that helps support students persist through high school to college, and through their first two years while at City Colleges of Chicago.

DELIVERABLES:

Vendor will continue to provide the following services for Teach Chicago Tomorrow students in the first two (2) years of the program:

- Coaching
- Mentoring
- Counseling
- College Counseling
- Employment Opportunities
- Affinity Groups
- Professional Development
- Financial Supports

OUTCOMES:

Vendor's services will result in students participating in the Teach Chicago Tomorrow program becoming CPS Teachers.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

\$500,000 FY24

\$500,000 FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Talent Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

\$500,000 FY24

\$500,000 FY25

Not to exceed \$1,000,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

April 26, 2023

**CHIEF FINANCIAL OFFICER REPORT FOR MARCH 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 March 31, 2023, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

008830C29F8D469...
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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Ruchi Verma
General Counsel

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through March 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	505	\$8,410	
	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			\$63,675,172	\$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	\$38,214,431	\$4,792,329
	COVID-19 vaccination services		\$800,000	
	Student transportation driver incentives payout		\$1,375,800	\$1,375,800
	Student transportation		\$1,805,350	\$1,805,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$11,795,000	
	Logistics / moving for warehouse		\$223,130	\$223,130
	Youth intervention services		\$3,095,095	\$3,095,095
	Student transportation routing		\$290,000	\$290,000
	Vehicles	2	\$161,000	\$161,000
Total Other			\$216,166,737	\$11,989,131

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			\$534,834,036	\$20,758,356
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COVID-19 Emergency Authority as of March 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 March 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 March 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

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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
Pending	EverDriven Technologies, LLC f/k/a ALC Schools, LLC	Transportation Services Agreement	New Contract	N/A	01/01/2023	07/31/2023	22-0622-RS4	N/A
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	Gilloury 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

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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	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
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

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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
89349	K2share LLC DBA Careersafe, LLC	Products and services Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A
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

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19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
67915	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Sincere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10

COVID-19 Emergency Authority as of March 31, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
97591	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	N/A
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

COVID-19 Emergency Authority as of March 31, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
16702	Sunrise Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
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
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	6/31/2023	22-0622-RS4	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

23-0426-FN1

COVID-19 Emergency Authority as of March 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	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
32946	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
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

April 26, 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR FEBRUARY 2023 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 2023 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 March 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from February 1, 2023 to February 28, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Acting Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - February 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46181	Thomas Kelly High School	37399	Children First Fund	Grants Under \$50k	\$25,000.00	1/24/2023	6/30/2023
10210	Law Office	N/A	Marrero, Noel	Settlement	\$25,000.00	N/A	3/7/2023
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Under \$50k	\$21,981.00	2/6/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Under \$50k	\$21,924.10	2/6/2023	6/30/2023
10210	Law Office	N/A	B.B., a student by M.B. and J.B., parents	Settlement	\$20,000.00	N/A	2/16/2023
10210	Law Office	N/A	M.R., a student by L.H., parent	Settlement	\$17,000.00	N/A	2/28/2023
51021	John M Harlan Community Academy High School	N/A	Reva and David Logan Foundation	Gifts Under \$50k	\$16,699.22	3/22/2022	6/30/2023
11010	Talent	68697	American Institutes for Research in the Behavioral Sciences	CPOR	\$15,000.00	10/1/2022	9/30/2023
23221	John Fiske Elementary School	47670	Hemisphere Educational Travel-Jackson, Mississippi and New Orleans, Louisiana	Delegation of Authority	\$14,100.00	5/2/2023	5/5/2023
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Educational Travel- Springfield, IL	Delegation of Authority	\$12,600.00	5/11/2023	N/A
29291	Stone Scholastic Academy	47670	Hemisphere Educational Travel- Springfield, IL	Delegation of Authority	\$12,565.00	5/22/2023	5/23/2023
10210	Law Office	N/A	Albert, Camille	Settlement	\$11,045.43	N/A	3/2/2023
25141	Phillip Rogers Elementary School	18709	Pathways Tours, Inc.-Springfield, IL	Delegation of Authority	\$10,125.00	3/16/2023	N/A
23971	Kate S Kellogg Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	2/13/2023	6/30/2023
23971	Kate S Kellogg Elementary School	N/A	Project Lead the Way	Grants Under \$50k	\$10,000.00	2/13/2023	6/30/2023
24941	Mary Gage Peterson Elementary School	N/A	FRIENDS OF PETERSON, NFP	Donations Under \$50k	\$10,000.00	2/14/2023	6/30/2023
22751	DeWitt Clinton Elementary School	37399	Children First Fund	Grants Under \$50k	\$10,000.00	10/28/2022	6/30/2023
26781	Talman Elementary School	N/A	Enchanted Back Pack	Gifts Under \$50k	\$9,171.84	2/13/2023	6/30/2023
55161	Daniel Hale Williams Prep School of Medicine	N/A	The University of Chicago	Grants Under \$50k	\$8,000.00	1/31/2023	6/30/2023
10210	Law Office	N/A	Wilson, Margaret	Settlement	\$7,769.40	N/A	3/6/2023
23951	Ogden International School	47670	Hemisphere Educational Travel- Springfield, IL	Delegation of Authority	\$7,330.00	4/19/2023	N/A
22591	Skinner North Elementary School	47670	Hemisphere Educational Travel- Springfield, IL	Delegation of Authority	\$7,145.00	4/28/2023	N/A
46431	North-Grand High School	N/A	The University of Chicago	Grants Under \$50k	\$6,500.00	7/1/2022	6/30/2023
10210	Law Office	N/A	Alexander, Ciera	Settlement	\$6,455.98	N/A	2/17/2023
10210	Law Office	N/A	Wilson, Ayanna	Settlement	\$5,549.08	N/A	3/1/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Bob and Amy Morton	Donations Under \$50k	\$5,000.00	2/5/2023	6/30/2023
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Equal Opportunity Schools	Grants Under \$50k	\$5,000.00	12/27/2022	6/30/2023
10210	Law Office	N/A	Taylor, Tralanda	Settlement	\$5,000.00	N/A	3/7/2023
23341	Johann W von Goethe Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$4,996.76	2/1/2023	6/30/2023
47021	William Jones College Preparatory High School	N/A	Friends of Jones	Donations Under \$50k	\$4,364.80	7/11/2022	6/30/2023
11070	Talent Office - City Wide	37399	Children First Fund -Crown Family	Grants under \$50k	\$3,848.00	1/1/2023	6/30/2023
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$3,283.90	2/15/2023	2/15/2026
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Julie Wilgoren Coffman	Donations Under \$50k	\$2,600.00	2/15/2023	6/30/2023
23341	Johann W von Goethe Elementary School	N/A	Platinum Fundraising Music	Donations Under \$50k	\$2,520.00	2/1/2023	6/30/2023
25591	Douglas Taylor Elementary School	N/A	Skyway Concession Company	Donations Under \$50k	\$2,500.00	1/31/2023	6/30/2023
24981	Ambrose Plamondon Elementary School	N/A	Cinespace Studios Chicago	Donations Under \$50k	\$2,500.00	2/13/2023	6/30/2023
22581	Dr Jorge Prieto Math and Science	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	12/1/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	The Daleiden Foundation For Underprivileged Education	Donations Under \$50k	\$2,310.00	1/23/2023	6/30/2023
23101	Edward K Ellington Elementary School	37399	Children First Fund	Grants Under \$50k	\$2,080.18	12/9/2022	6/30/2023
26881	Suder Montessori Magnet ES	N/A	Ingenuity Inc.	Grants under \$50k	\$2,000.00	9/28/2022	6/30/2023

Board Rule 7-13(i) and 7-13(d) - February 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
41051	Michele Clark Academic Prep Magnet High School	N/A	Touch By Angel	Donations Under \$50k	\$2,000.00	2/1/2023	6/30/2023
25881	Wildwood IB World Magnet School	28845	Creative Schools Fund c/o Ingenuity Inc.	Grants Under \$50k	\$2,000.00	1/7/2022	6/30/2023
26201	John T McCutcheon Elementary School	N/A	Dollar General Literacy Foundation	Grants Under \$50k	\$1,875.00	1/4/2023	6/30/2023
23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$1,710.50	8/12/2022	6/30/2023
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,643.50	7/1/2022	6/30/2023
24981	Ambrose Plamondon Elementary School	N/A	Morgan Stanley	Donations Under \$50k	\$1,500.00	2/1/2023	6/30/2023
25711	James Wadsworth Elementary School	N/A	DePaul University	Grants Under \$50k	\$1,344.00	12/12/2022	6/30/2023
46021	John Hancock College Preparatory High School	N/A	League of Illinois Bicyclists	Grants under \$50k	\$1,298.00	1/17/2023	6/30/2023
46551	Back of the Yards IB HS	N/A	Maria Victoria Alvarez	Donations Under \$50k	\$1,260.00	2/1/2023	6/30/2023
46101	Eric Solorio Academy High School	N/A	League of Illinois Bicyclists	Grants under \$50k	\$1,200.00	12/5/2022	6/30/2023
26701	Fairfield Elementary Academy	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,080.00	2/8/2023	6/30/2023
22131	Alice L Barnard Computer Math & Science Ctr ES	N/A	Serenity Academy Chicago	Grants under \$50k	\$1,000.00	9/1/2022	6/30/2023
22431	Burnham Elementary Inclusive Academy	N/A	Skyway Concession Company	Donations Under \$50k	\$1,000.00	12/21/2022	6/30/2023
23231	Telpochcalli Elementary School	N/A	Melanie R. Wojtulewicz	Donations Under \$50k	\$1,000.00	1/14/2023	6/30/2023
49121	Little Village Multiplex	N/A	Catherine & Michael Divittorio	Donations Under \$50k	\$1,000.00	2/7/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Donations Under \$50k	\$1,000.00	1/27/2023	6/30/2023
45221	Hyman G Rickover Naval Academy High School	N/A	Beverly Fitz	Donations Under \$50k	\$1,000.00	1/20/2023	6/30/2023
41051	Michele Clark Academic Prep Magnet High School	N/A	Westside Health Authority	Donations Under \$50k	\$1,000.00	2/1/2023	6/30/2023
29381	Robert A Black Magnet Elementary School	N/A	Skyway Concession Company	Donations Under \$50k	\$1,000.00	12/21/2022	6/30/2023
25761	Joseph Warren Elementary School	N/A	Skyway Concession Company	Donations Under \$50k	\$1,000.00	12/21/2022	6/30/2023
22951	Dewey Elementary Academy of Fine Arts	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	12/28/2022	6/30/2023
22851	Daniel J Corkery Elementary School	N/A	Little Village Collaborative	Donations Under \$50k	\$756.00	10/15/2022	6/30/2023
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Orozco Schoolwide Parents	Donations Under \$50k	\$747.00	1/8/2023	6/30/2023
22951	Dewey Elementary Academy of Fine Arts	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$720.00	12/28/2022	6/30/2023
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/19/2022	6/30/2023
46101	Eric Solorio Academy High School	N/A	Illinois Green Alliance	Grants Under \$50k	\$672.00	12/15/2022	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Bright Funds	Donations Under \$50k	\$557.60	2/13/2023	6/30/2023
53071	George Westinghouse College Prep	N/A	Andrew Ten Eyck	Donations Under \$50k	\$500.00	3/1/2023	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Lori and Gary Kash	Donations Under \$50k	\$500.00	1/10/2023	6/30/2023
24941	Mary Gage Peterson Elementary School	N/A	HOLLYWOOD NORTH PARK COMMUNITY ASSOCIATION	Donations Under \$50k	\$500.00	1/31/2023	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Paul M. Kalil	Donations Under \$50k	\$500.00	2/7/2023	6/30/2023
46551	Back of the Yards IB HS	N/A	New York Life Foundation	Grants under \$50k	\$500.00	2/2/2023	6/30/2023
25591	Douglas Taylor Elementary School	N/A	Cargill	Donations Under \$50k	\$500.00	11/4/2022	6/30/2023
29161	LaSalle Elementary Language Academy	N/A	Kuraray Monosol	Donations Under \$50k	\$500.00	7/1/2022	6/30/2023
29161	LaSalle Elementary Language Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$500.00	7/1/2022	6/30/2023
23081	Richard Edwards Elementary School	N/A	826CHI, Inc., NFP	Donations Under \$50k	\$490.00	2/14/2023	6/30/2023
25711	James Wadsworth Elementary School	N/A	Northern Illinois University Foundation	Grants Under \$50k	\$489.75	10/15/2022	6/30/2023

Board Rule 7-13(i) and 7-13(d) - February 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22091	John J Audubon Elementary School	N/A	Heidi Steiner	Donations Under \$50k	\$449.00	2/13/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	7/1/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Gifts Under \$50k	\$425.00	1/24/2023	6/30/2023
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	League of Illinois Bicyclists	Grants under \$50k	\$410.00	12/13/2022	6/30/2023
23221	John Fiske Elementary School	N/A	AKARAMA FOUNDATION, INC	Donations Under \$50k	\$400.00	11/5/2022	6/30/2023
25881	Wildwood IB World Magnet School	N/A	Friends of wildwood PTO	Donations Under \$50k	\$400.00	7/1/2022	6/30/2023
46021	John Hancock College Preparatory High School	N/A	League of Illinois Bicyclists	Grants under \$50k	\$360.00	2/15/2023	6/30/2023
22431	Burnham Elementary Inclusive Academy	N/A	New Generation Fancy Drill Team	Donations Under \$50k	\$350.00	2/16/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Friends of Theresa Mah	Donations Under \$50k	\$325.00	11/28/2022	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Friends For Celina Villanueva	Donations Under \$50k	\$325.00	12/2/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	Karl and Sarah Montzka	Donations Under \$50k	\$300.00	1/13/2023	6/30/2023
26201	John T McCutcheon Elementary School	N/A	Pamela Bergdall	Donations Under \$50k	\$300.00	12/20/2022	6/30/2023
22501	Michael M Byrne Elementary School	N/A	Al Cacciottolo	Donations Under \$50k	\$300.00	9/1/2022	6/30/2023
55191	Bronzeville Scholastic Academy High School	N/A	University of Illinois	Donations Under \$50k	\$250.00	1/23/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$247.35	2/9/2023	6/30/2023
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Andrea Maldonado	Donations Under \$50k	\$225.00	12/22/2022	6/30/2023
53071	George Westinghouse College Prep	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$212.00	3/1/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	America Olmedo	Donations Under \$50k	\$200.00	2/10/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Christopher Roth	Donations Under \$50k	\$200.00	2/8/2023	6/30/2023
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	Wenynal C. Daniels	Donations Under \$50k	\$195.00	6/3/2022	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Bright Funds	Donations Under \$50k	\$179.63	1/10/2023	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
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	Yitzchak H. Crandus	Donations Under \$50k	\$100.00	2/21/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Lauro P. Sansano III	Donations Under \$50k	\$100.00	2/15/2023	6/30/2023
51071	Wells Community Academy High School	N/A	The Union League Boys & Girls Club	Gifts Under \$50k	\$100.00	2/10/2023	6/30/2023
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	1/19/2023	6/30/2023
25011	Portage Park Elementary School	N/A	Gary & Jennifer Elam	Donations Under \$50k	\$100.00	2/1/2023	6/30/2023
31081	Stephen F Gale Elementary Community Academy	N/A	Bright Funds	Donations Under \$50k	\$97.10	1/10/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The BlackBaud Giving Fund	Grants Under \$50k	\$80.00	12/22/2022	6/30/2023
25021	William H Prescott Elementary School	N/A	General Mills	Donations Under \$50k	\$60.20	3/2/2022	6/30/2023
29101	LaSalle II Magnet Elementary School	N/A	Bergen County's United Way	Donations Under \$50k	\$50.00	1/19/2023	6/30/2023
23341	Johann W von Goethe Elementary School	N/A	General Mills	Donations Under \$50k	\$44.90	2/2/2023	6/28/2023
29011	Thomas A Edison Regional Gifted Center ES	N/A	Native Food Acquisitions, LLC	Donations Under \$50k	\$42.78	1/16/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Anthony Joseph Sieftring	Donations Under \$50k	\$30.00	2/16/2023	6/30/2023
24471	James B McPherson Elementary School	N/A	General Mills	Donations Under \$50k	\$25.50	7/1/2022	6/30/2023
26201	John T McCutcheon Elementary School	N/A	North Uptown Neighborhood Association	Donations Under \$50k	\$20.00	8/8/2022	6/30/2023

Board Rule 7-13(i) and 7-13(d) - February 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
31181	Francis W Parker Elementary Community Academy	N/A	Reading for Education	Donations Under \$50k	\$14.00	2/22/2023	6/30/2023
10850	OSCPA	N/A	Liberty University	Educational Agreement	\$0.00	1/1/2023	6/30/2026
10850	OSCPA	N/A	Walden University	Educational Agreement	\$0.00	7/1/2022	6/30/2026
26791	Tarkington School of Excellence	N/A	Video Parachute, Inc.	Film Agreements	\$0.00	2/6/2023	N/A
22091	John J Audubon Elementary School	N/A	We Deliver Productions	Film Agreements	\$0.00	2/27/2023	N/A
11810	Finance and Budget	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Delegation of Authority	\$0.00	N/A	N/A
12510	ITS	20861	Gartner, Inc.	No Cost Amendment	\$0.00	7/1/2021	6/30/2023
11010	Talent	97240-ON HOLD	WEX HEALTH, INC d/b/a WEX Assignment and Assumption	No Cost Amendment	\$0.00	N/A	N/A

April 26, 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
Afua Agyeman-Badu	Interim Principal ALDRIDGE	Contract Principal ALDRIDGE Network 13 P.N.122757	Commencing: 02-27-2023 Ending: 02-26-2027 Budget Year: SY2023
Carrie Cole	Interim Principal MCCLELLAN	Contract Principal MCCLELLAN Network 06 P.N.119142	Commencing: 02-01-2023 Ending: 01-31-2027 Budget Year: SY2023
Holly Dacres	Interim Principal SENN HS	Contract Principal SENN HS Network 14 P.N.112442	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Araceli Ibarra	Interim Principal WALSH	Contract Principal WALSH Network 07 P.N.112782	Commencing: 02-15-2023 Ending: 02-14-2027 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
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Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:
Pedro Martinez
8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:
Ruchi Verma
36B562E0FFA44C9...
Ruchi Verma
General Counsel

April 26, 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
Steven Askew	Contract Principal BROWN R	Contract Principal BROWN R Network 13 P.N.120765	Commencing: 01-05-2024 Ending: 01-04-2028 Budget Year: SY2023
Tyrone Dowdell	Contract Principal GREEN	Contract Principal GREEN Network 11 P.N.125958	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Michael Hinton	Contract Principal HOYNE	Contract Principal HOYNE Network 12 P.N.114749	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Shontell Smith	Contract Principal WARREN	Contract Principal WARREN Network 12 P.N.123978	Commencing: 06-12-2023 Ending: 06-11-2027 Budget Year: SY2023
Katherine Solimine Welsh	Contract Principal MITCHELL	Contract Principal MITCHELL ISP P.N.119356	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Jennifer Sutton	Contract Principal VON STEUBEN HS	Contract Principal VON STEUBEN HS Network 14 P.N.121406	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

Frances Thibodeaux-Fox	Contract Principal SPENCER	Contract Principal SPENCER Network 03 P.N.117132	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Tonya Tolbert	Contract Principal MASON	Contract Principal MASON Network 07 P.N.141340	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Jose Torres	Contract Principal MARSH	Contract Principal MARSH ISP P.N.138701	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Debora Ward	Contract Principal CLEVELAND	Contract Principal CLEVELAND Network 01 P.N.120570	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:

Approved:

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

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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GB

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

April 26, 2023

**AMEND BOARD REPORT 23-0322-EX3
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.

This Board Report is being amended to remove Carrie Cole, New Contract Principal at McClellan.

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
George Chipain	Contract Principal PRUSSING	Contract Principal PRUSSING Network 01 P.N.118121	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Carrie Cole	Contract Principal MCCLELLAN	Contract Principal MCCLELLAN Network 06 P.N.119142	Commencing: 02-01-2023 Ending: 01-31-2027 Budget Year: SY2023
Adrian Dobbins	Contract Principal FIELD	Contract Principal FIELD Network 02 P.N.119721	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Hamed Flores	Contract Principal MADERO	Contract Principal MADERO Network 07 P.N.121875	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Tyrese Graham	Contract Principal UPLIFT	Contract Principal UPLIFT HS Network 14 P.N.203104	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

Rafael Jimenez	Contract Principal SADLOWSKI	Contract Principal SADLOWSKI Network 13 P.N.533845	Commencing: 08-12-2023 Ending: 08-11-2027 Budget Year: SY2023
Alberto Juarez	Contract Principal GARY	Contract Principal GARY Network 07 P.N.115708	Commencing: 09-03-2023 Ending: 09-02-2027 Budget Year: SY2023
Jennifer Laurincik	Contract Principal CLAY	Contract Principal CLAY Network 13 P.N.117227	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Seth Lavin	Contract Principal BRENTANO	Contract Principal BRENTANO Network 04 P.N.118634	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Sergio Ramirez	Contract Principal WASHINGTON G ES	Contract Principal WASHINGTON G ES Network 13 P.N.126190	Commencing: 11-16-2023 Ending: 11-15-2027 Budget Year: SY2023
Regina Roberts	Contract Principal SHERMAN	Contract Principal SHERMAN Network 08 P.N.247740	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Marian Strok	Contract Principal EVERGREEN	Contract Principal EVERGREEN Network 08 P.N.133170	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Zarree Walker	Contract Principal CROWN	Contract Principal CROWN Network 05 P.N.120790	Commencing: 01-14-2023 Ending: 01-13-2027 Budget Year: SY2023
Takeshi White-James	Contract Principal AVALON PARK	Contract Principal AVALON PARK Network 12 P.N.117340	Commencing: 07-27-2023 Ending: 07-26-2027 Budget Year: SY2023
Carol Wilson	Contract Principal BRUNSON	Contract Principal BRUNSON Network 03 P.N.119924	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

Lorianne Zaimi

Contract Principal
PEIRCE

Contract Principal
PEIRCE
ISP
P.N.113494

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:

Approved:

DocuSigned by:

4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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DocuSigned by:

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Ruchi Verma
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to June 28, 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-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

9. 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

10. 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

11. 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

12. 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

13. 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

14. 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

15. 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

16. 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

17. 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

18. 22-0727-PR4: Authorize a New Agreement with Arbitersports, LLC for Online Payment Services
User Group: Sports Administration and Facilities Management
Status: In negotiations

19. 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

20. 22-0727-PR21: Authorize the Extension of the Agreement with Various Vendors for Temporary Staffing Services
User Group: Talent Office
Status: 11 of 12 fully executed, remainder in negotiations

21. 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

22. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations

23. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street
User Group: Real Estate
Status: In negotiations

24. 23-0125-PR1: Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: In negotiations

25. 23-0125-PR2: Authorize a New Agreement with The Chicago Debate Commission for Debate Services
User Group: Teaching and Learning
Status: In negotiations

26. 23-0125-PR11: Authorize the First Renewal Agreement with KCC Class Action Services LLC for SSCA Claims Administrator Services
User Group: Law Office
Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 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, 22-0727-PR20-6 will rescind in part due to not entering into an agreement.

2. 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

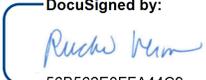
Status: 16 of 17 vendors fully executed; 21-0922-PR5-40 will rescind in part due to not entering
into an agreement.

3. 22-0727-PR12: Authorize a New Agreement with Various Vendors for Cost Estimating Services

User Group: Facility Opers & Maint

Status: 3 of 4 fully executed, 22-0727-PR12-2 will rescind in part due to not entering into an
agreement.

Respectfully submitted: 

DocuSigned by:

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Ruchi Verma
General Counsel

April 26, 2023

**TRANSFER AND APPOINT MANAGING DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Libby N. Massey)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective May 7, 2023

DESCRIPTION:

NAME:	FROM:	TO:
Libby N. Massey	External Title: Deputy General Counsel Functional Title: Manager Department of Law Position No. 245083 Basic Salary: \$156,037.73 Grade: S12	External Title: Managing Deputy General Counsel Functional Title: Manager Department of Law Position No. 245053 Basic Salary: \$170,000.00 Grade: S13

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:



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RUCHI VERMA
General Counsel

April 26, 2023

**TRANSFER AND APPOINT MANAGING DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Elizabeth K. Barton)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective May 8, 2023

DESCRIPTION:

NAME:	FROM:	TO:
Elizabeth K. Barton	External Title: Assist. Deputy General Counsel Functional Title: Manager Department of Law Position No. 245020 Basic Salary: \$143,532.97 Grade: S11	External Title: Managing Deputy General Counsel Functional Title: Manager Department of Law Position No. 244969 Basic Salary: \$162,000.00 Grade: S13

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:



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RUCHI VERMA
General Counsel

April 26, 2023

**TRANSFER AND RATIFY APPOINTMENT OF ASSISTANT DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(R. Howard Jump)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Ratify Appointment of the following named individual to the position listed below effective April 10, 2023

DESCRIPTION:

NAME:	FROM:	TO:
R. Howard Jump	External Title: Sr. Assistant General Counsel Functional Title: Sr. Assistant General Counsel Department of Law Position No. 244969 Basic Salary: \$122,000.00 Grade: S10	External Title: Assistant Deputy General Counsel Functional Title: Manager Department of Law Position No. 245081 Basic Salary: \$140,000.00 Grade: S11

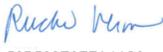
LSC REVIEW: LSC approval is not applicable to this report.

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:

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RUCHI VERMA
General Counsel

April 26, 2023

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Wynetta D. McIntosh)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective May 1, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Wynetta D. McIntosh	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 595918 Basic Salary: \$89,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:

56B562E0FFA44C9...
RUCHI VERMA
General Counsel

April 26, 2023

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Esmeralda Rubio)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective May 1, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Esmeralda Rubio	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 580021 Basic Salary: \$96,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:



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RUCHI VERMA
General Counsel

April 26, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
JOAN CLIFTON - CASE NO. 18 WC 034776**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Joan Clifton, Case No. 18 WC 034776 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$103,099.60**.

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.....\$103,099.60

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:
Ruchi Verma
56B562E0FEA44C9
RUCHI VERMA
General Counsel

DS
JEM

April 26, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
LORRAINE MITCHELL - CASE NO. 08 WC 56694**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Lorraine Mitchell, Case No. 08 WC 56694 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$175,000.00**.

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.....\$175,000.00

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.

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:

Ruchi Verma
58B562E0FEA44C9
RUCHI VERMA
General Counsel

DS

JEM

April 26, 2023

**PERSONAL INJURY - AUTHORIZE PAYMENT OF SETTLEMENT FOR
FAYE JENKINS - CASE NO. 21 L 002975**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the personal injury suit of Faye Jenkins v. Board of Education of the City of Chicago, et al., Case No. 21 L 002975 for **\$75,000.00**.

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.....\$75,000.00

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.

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:

Ruchi Verma

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RUCHI VERMA
General Counsel

DS

JEM

April 26, 2023

REPORT ON PRINCIPAL CONTRACT (NEW ALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Victor Iturralde	Interim Principal SOLORIO	Contract Principal SOLORIO HS AUSL P.N.425098	Commencing: 04-27-2023 Ending: 04-26-2027 Budget Year: SY2023

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

FINANCIAL: The salary of the named individual 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:

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Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

58B502E0FFA44C9...
Ruchi Verma
General Counsel

DS


April 26, 2023

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE
DISMISSAL OF ALLISON SAUNDERS, TENURED TEACHER, ASSIGNED TO
EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Brian Clauss (the "Hearing Officer"), certified by the Illinois State Board of Education; and

WHEREAS, after the conclusion of the dismissal hearing afforded to Allison Saunders, the Hearing Officer made written findings of fact and recommended that Allison Saunders be dismissed from her position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer; and

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board of Education of the City of Chicago is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the memoranda of law submitted by the parties, the Board of Education of the City of Chicago has accepted the recommendation of the Hearing Officer;

Section 2: The Board of Education of the City of Chicago determines that the evidence proved by a preponderance of the evidence that Allison Saunders engaged in irremediable misconduct;

Section 3: Allison Saunders is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 4: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on April 26, 2023.

April 26, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on April 21, 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
John Toney	South Shore Fine Arts Academy	April 26, 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.

April 26, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on April 21, 2023, the Chief Executive Officer submitted written recommendations, including the reason 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
Ali Abdellatief	Charles Evans Hughes Elementary School	April 26, 2023
Ernest Ealy	Manley Career Academy High School	April 26, 2023
Joshua Torres	Kelvyn Park High School	April 26, 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.

April 26, 2023

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM MARCH 22, 2023**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of March 22, 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 March 22, 2023 shall be maintained as confidential and not available for public inspection.

April 26, 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.

April 26, 2023

APPOINT CHIEF OFFICER

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

April 26, 2023

Warning Resolution – Tenured Teacher

(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Adopted, Failed of Adoption or Modify report or deferred for final action at a future Board meeting).

