



Board of Education

City of Chicago

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

Estela G. Beltran
Secretary

Susan J. Narrajos
Assistant Secretary

January 23, 2023

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

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

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, January 25, 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 January 25, 2023 Board Meeting, advance registration to speak will be available beginning Monday, January 23rd at 10:30 a.m. and will close on Tuesday, January 24th 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 December 7, 2022 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela Beltran

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

January 25, 2023

CALL TO ORDER

ROLL CALL

RECOGNITION OF SECRETARY TO THE BOARD ESTELA G. BELTRAN

HONORING EXCELLENCE

- POSSE Scholar Recognition

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-0125-MO1]

RECONVENE

PRESENTATIONS

- Office of Inspector General Update
- Office of Student Protections & Title IX Update
- Charter and Contract Renewals

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

23-0125-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
November 16, 2022 and December 7, 2022

RESOLUTIONS

23-0125-RS1 Resolution Honoring Estela G. Beltran Secretary to the Board of Education of
the City of Chicago

RESOLUTIONS, CONTINUED

- 23-0125-RS2 **Resolution Providing for the Issue of One or More Series of Unlimited Tax General Obligation Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed \$600,000,000 for the Purpose of Paying the Costs of Capital Improvements**
- 23-0125-RS3 **Resolution Providing for the Issue of One or More Series of Dedicated Capital Improvement Tax Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed \$600,000,000**
- 23-0125-RS4 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICIES

- 23-0125-PO1 **Rescind Board Report 09-1028-PO2 and Adopt a New Final Elementary School Promotion Policy**
- 23-0125-PO2 **Adopt New Options School Accountability Policy**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0125-EX1 **Transfer of Funds (November 2022)**
- 23-0125-EX2 **Transfer of Funds (December 2022)**
- 23-0125-EX3 **Approve Discipline Improvement Plan Effective January 25, 2023**
- 23-0125-EX4 **Authorize Renewal of the Acero Charter Schools Agreement with Conditions**
- 23-0125-EX5 **Authorize Renewal of the Alain Locke Charter Agreement School with Conditions**
- 23-0125-EX6 **Authorize Renewal of the Asian Human Services-Passages Charter School Agreement with Conditions**
- 23-0125-EX7 **Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions**
- 23-0125-EX8 **Authorize Renewal of the Christopher House Charter School Agreement with Conditions**
- 23-0125-EX9 **Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement with Conditions**
- 23-0125-EX10 **Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions**
- 23-0125-EX11 **Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Performance Benchmarks and Conditions**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

- 23-0125-EX12 Authorize Renewal of the Intrinsic Charter School Agreement with Conditions
- 23-0125-EX13 Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions
- 23-0125-EX14 Authorize Renewal of the University of Chicago Charter School Agreement with Conditions
- 23-0125-EX15 Authorize Renewal of the Chicago Excel Academy Agreement with Conditions
- 23-0125-EX16 Authorize Renewal of the Excel Academy of Englewood Agreement with Conditions
- 23-0125-EX17 Authorize Renewal of the Chicago Tech Academy High School Agreement
- 23-0125-EX18 Authorize Renewal of the Hope Institute Learning Academy Agreement with Conditions
- 23-0125-EX19 Authorize Renewal of the Little Black Pearl Art and Design Academy with Conditions
- 23-0125-EX20 Authorize Renewal of the Plato Learning Academy Agreement with Conditions
- 23-0125-EX21 Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School Program Services

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

- 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
- 23-0125-OP2 Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 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
- 23-0125-PR2 Authorize a New Agreement with The Chicago Debate Commission for Debate Services
- 23-0125-PR3 Amend Board Report 21-0728-PR24 Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements, and Entering Into New Agreements with Various Vendors to Provide Financial Professional Services

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

- 23-0125-PR4 **Amend Board Report 21-0922-PR8** Authorize the First, Second and Final Renewal Agreement with Various Vendors for Managing Environmental Consulting (MEC) Services
- 23-0125-PR5 Authorize the First and Second Renewal Agreement with Various Vendors to Provide Construction Material Testing and Inspection Services
- 23-0125-PR6 Authorize the Third and Final Renewal Agreement with and Pre-Qualification Status of Various Vendors for Specialty Professional Consulting Services
- 23-0125-PR7 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 23-0125-PR8 **Amend Board Report 19-1211-PR6** Authorize the First Renewal and Amendment of Agreement with RL Canning, Inc. for Service Desk and Tech Support Services
- 23-0125-PR9 **Amend Board Report 22-1026-PR15** Authorize a New Agreement with Follett Content Solutions, LLC for Student Information System Software, Hosting, Maintenance, and Support Service
- 23-0125-PR10 Authorize the Ratification of the Amended Agreement with QBS LLC for De-Escalation and Physical Restraint Training Services
- 23-0125-PR11 Authorize the First Renewal Agreement with KCC Class Action Services LLC for SSCA Claims Administrator Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 23-0125-FN1 Chief Financial Officer Report for November 2022 and December 2022 on the Emergency Authority Exercised Under Resolution 22-0622-RS4

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 23-0125-PR12 Chief Procurement Officer Delegation of Authority Report for October 2022 and November 2022 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for October 2022 and November 2022 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0125-EX22 Report on Principal Contracts (New)
- 23-0125-EX23 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

- 23-0125-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

- 23-0125-AR2 **Transfer and Ratify Appointment of Senior Assistant General Counsel Department of Law (Maria Ramirez Strohmeier)**
- 23-0125-AR3 **Ratify and Appoint Senior Assistant General Counsel Department of Law (Brian F. Kolp)**
- 23-0125-AR4 **Ratify and Appoint Senior Assistant General Counsel Department of Law (Shanell M. Bowden)**
- 23-0125-AR5 **Ratify and Appoint Assistant General Counsel Department of Law (Laurel C. Baker)**
- 23-0125-AR6 **Ratify and Appoint Assistant General Counsel Department of Law (Deborah Smiley)**
- 23-0125-AR7 **Appoint Assistant General Counsel Department of Law (Shayla D. Mehta)**
- 23-0125-AR8 **Amend Board Report 22-1207-AR4 Amend Board Report 22-0928-AR2 Amend Board Report 22-0824-AR5 Amend Board Report 22-0727-AR7 Amend Board Report 22-0622-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis**
- 23-0125-AR9 **Workers' Compensation Payment for Lump Sum Settlement for Rose Calabrese Lanthier Case Nos. 03 WC 020179 and 05 WC 008596**
- 23-0125-AR10 **Workers' Compensation Payment for Lump Sum Settlement for Marisela Collazo Case Nos. 16 WC 031922; 19 WC 021656 and 19 WC 021502**
- 23-0125-AR11 **Workers' Compensation Payment for Lump Sum Settlement for Martha Garcia - Case No. 18 WC 019402**
- 23-0125-AR12 **Workers' Compensation Payment for Lump Sum Settlement for Leila Lituma - Case No. 19 WC 012485**
- 23-0125-AR13 **Workers' Compensation Payment for Lump Sum Settlement for Sandra Silverblatt - Case No. 19 WC 29420**
- 23-0125-AR14 **Personal Injury - Authorize Payment of Settlement for Rebecca Washington, Grandmother and Next Friend of Christian White - Case No. 20 L 009750**
- 23-0125-AR15 **Approve Payment of Proposed Settlement Regarding J.S.**

REPORT FROM THE BOARD OF EDUCATION

- 23-0125-RS5 **Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

MOTIONS

- 23-0125-MO3 **Motion RE: Maintain as Confidential Redacted Portions of Closed Session Minutes for the Period Beginning July 1995 through December 2020**
- 23-0125-MO4 **Motion RE: Open for Public Inspection all Closed Session Minutes for the Period Beginning January 2021 through June 2021**
- 23-0125-MO5 **Motion RE: Adopt Closed Session Minutes from November 16, 2022 and December 7, 2022 and Maintain as Confidential Closed Session Minutes from July 2021 through December 2022**
- 23-0125-MO6 **Motion RE: Authorize Destruction of Closed Session Audio Recordings for the Period Beginning January 2021 through June 2021**
- 23-0125-MO7 **Motion to Hold a Closed Session**

CLOSED SESSION

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

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

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0125-EX24 **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.)**
- 23-0125-EX25 **Report on Principal Contract (Renewal ALSC) (Note: This matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting.)**

REPORTS FROM THE BOARD OF EDUCATION

- 23-0125-MO8 **Motion RE: Transfer and Appoint Secretary to the Board of Education (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.)**

REPORTS FROM THE BOARD OF EDUCATION, CONTINUED

23-0125-MO9 Motion RE: Transfer and Appoint Assistant Secretary to the Board of Education (Note: This matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting.)

ADJOURN

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

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

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

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

COVID-19 Safety Protocols

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

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

Speaker Sign Up and Equity of Voice

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board. Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

Number of Speakers

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

Observing the Board Meeting

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

Public Officials

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

Interpreters

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

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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

Restrictions

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

Recordings

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

Media

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

23-0125-MO1

January 25, 2023

MOTION RE: RECESS

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

January 25, 2023

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC NOVEMBER 16, 2022 AND DECEMBER 7, 2022**

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meetings of November 16, 2022 and December 7, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

January 25, 2023

**RESOLUTION HONORING ESTELA G. BELTRAN
SECRETARY TO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

WHEREAS, after serving the Office of the Board of Education and the Chicago Public Schools for thirty-seven years with faithful and dedicated service, Estela G. Beltran will be retiring from the nation's fourth largest school district on February 28, 2023; and

WHEREAS, at the time of her retirement Estela G. Beltran was the Secretary to the Board of Education of the City of Chicago, having served in that capacity for twenty-one years since 2002; and

WHEREAS, Estela G. Beltran began her career with the Chicago Public Schools in 1986 at the Insurance Department, where she served as a Clerk Trainee and Principal Stenographer; in 1989 at the Law Department as a Principal Legal Stenographer, Head Legal Stenographer, and Executive Legal Stenographer; and in 1996 at the Office of the Board of Education as the Staff Assistant, and Assistant Secretary; and

WHEREAS, Estela G. Beltran will have served seven Board Presidents during her tenure and has contributed tremendously to the development and structure of the Office of the Board of Education and various departments of the school system; and

WHEREAS, Estela G. Beltran has been the facilitator of the Board Meetings and Public Hearings conducted before the Board Members; managed the Board Meeting materials disseminated to the Board Members; was responsible for complying with the Illinois School Code in relation to the Open Meetings act and Freedom of Information Act; served as the administrator of the policies for records management and records destruction for the Office of the Board of Education; reviewed all Board Reports, Policies, and Rules; accepted all liens, complaints and summons served on the Board and caused proper transmittal to the General Counsel; executed all contracts, agreements and legal instruments approved by the Board of Education; was the keeper of our time at each Board meeting, and the keeper of our meeting minutes; and

WHEREAS, Estela G. Beltran is known for her patience, grace, decorum and wise counsel in every situation; who always had a smile and a kind word; as a person possessing tremendous organizational abilities and vast institutional knowledge who has ensured the efficient and effective operation of the Office of the Board of Education; as a person of great thoughtfulness and commitment who has unselfishly served the cause of education and this school district and its students; and

WHEREAS, Estela G. Beltran will be remembered as a strong, administrative professional that is guided by her integrity, values and passion about developing others, cultivating collaborative relationships, and navigating large, complex systems, and

WHEREAS, Estela G. Beltran will be missed by colleagues and friends at the Office of the Board of Education and Chicago Public Schools and will be fondly remembered by the forty-four Board Members she has served, the hundreds of staff she has assisted, and the thousands of public participants she has introduced;

NOW, THEREFORE, BE IT RESOLVED, that we, the Board President and Members of the Board of Education of the City of Chicago, this 25th day of January 2023, do hereby extend to Estela G. Beltran our warmest congratulations upon her retirement as the Secretary to the Board of Education of the City of Chicago, and offer this resolution as an expression of our most sincere admiration and gratitude for her contributions to the Chicago Public Schools and Chicago Board of Education. May she enjoy a most deserved retirement; and

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Estela G. Beltran.

January 25, 2023

RESOLUTION PROVIDING FOR THE ISSUE OF ONE OR MORE SERIES OF UNLIMITED TAX GENERAL OBLIGATION BONDS OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$600,000,000 FOR THE PURPOSE OF PAYING THE COSTS OF CAPITAL IMPROVEMENTS

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5 (the "**School Code**"), the City of Chicago, having a population exceeding 500,000, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of the "*Board of Education of the City of Chicago*" (the "**Board**"); and

WHEREAS, the Board is governed by the seven-member Chicago Board of Education (the "**School Board**"); and

WHEREAS, pursuant to the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350 (the "**Debt Reform Act**") the School Board is authorized to issue general obligation bonds of the Board as "**Alternate Bonds**" as provided in Section 15 of the Debt Reform Act; and

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

WHEREAS, for the purposes, among others, of providing funds to pay a portion of the cost of the Project, including legal, financial, bond discount, capitalized interest, printing and publication costs, reserves and other expenses, all in accordance with the provisions of the Debt Reform Act, the School Board, on October 26, 2022, adopted Resolution No. 22-1026-RS6 (the "**2022 Authorization**") authorizing the issuance of Alternate Bonds, in an aggregate principal amount not to exceed \$1,800,000,000 (the "**2022 Authorization Bonds**"); and

WHEREAS, the Alternate Bonds issued and to be issued pursuant to the 2022 Authorization may be payable from any or all of the following sources (the "**2022 Pledged Revenues**"): (i) not more than

\$425,000,000 of the State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the School District and the City of Chicago (including, but not limited to, tax increment financing), (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from the investment of any of the foregoing sources, (vii) rental income derived from Board property and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof; and

WHEREAS, pursuant to and in accordance with the Debt Reform Act and the 2022 Authorization, the Board caused to be published on October 31, 2022 in *The Chicago Sun-Times*, a newspaper of general circulation within the School District (the “**Sun-Times**”), a copy of the 2022 Authorization and a notice that the 2022 Authorization Bonds are subject to a “*back-door referendum*” under the Debt Reform Act; and

WHEREAS, no petition asking that the issuance of the 2022 Authorization Bonds be submitted to referendum has ever been filed with the Secretary of the Board (the “**Secretary**”) and the 2022 Authorization Bonds have been authorized to be issued; and

WHEREAS; pursuant to and in accordance with the provisions of the Bond Issue Notification Act, 30 Illinois Compiled Statutes 352, the Board called a public hearing (the “**Hearing**”) for October 26, 2022, concerning the intent of the Board to sell up to \$1,800,000,000 of the 2022 Authorization Bonds from time to time in one or more series; and

WHEREAS, notice of the Hearing was given by publication on October 18, 2022 in the *Sun-Times* and by posting a copy of the notice at least forty-eight (48) hours before the Hearing at the principal office of the Board; and

WHEREAS, the Hearing was held on October 26, 2022 and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on October 26, 2022; and

WHEREAS, pursuant to the 2022 Authorization, the Board may issue 2022 Authorization Bonds; and

WHEREAS, no bonds have been issued pursuant to the 2022 Authorization; and

WHEREAS, \$1,800,000,000 principal amount of the 2022 Authorization Bonds remain authorized and not yet issued; and

WHEREAS, the 2022 Authorization Bonds to be issued pursuant to this Resolution are herein collectively referred to as the “**Bonds**”; and

WHEREAS, the Board desires at this time, pursuant to Section 15 of the Debt Reform Act, to adopt this Resolution providing for the issuance of Bonds in an aggregate amount not to exceed \$600,000,000 for the purpose of paying (i) costs of the Project, (ii) capitalized interest on such Bonds, and (iii) costs of issuance of such Bonds, including the cost of bond insurance or other credit enhancement, all on the terms and conditions set forth in this Resolution; and

WHEREAS, the Bonds may be issued in one or more series (each a “**Series**”); and

WHEREAS, the 2022 Pledged Revenues constitute a “revenue source” pursuant to the Debt Reform Act and certain of the 2022 Pledged Revenues constitute a “governmental revenue source” pursuant to the Debt Reform Act; and

WHEREAS, the Board has determined that the 2022 Pledged Revenues, will provide in each year an amount not less than 1.10 times annual debt service on the Bonds to be paid from such governmental revenue sources and 1.25 times annual debt service on the Bonds to be paid from any 2022 Pledged Revenues that do not constitute a governmental revenue source as described above, which determination will be supported by the audit of the School District for the year ended June 30, 2022 (the “**Audit**”), or will

be supported by the report of a feasibility analyst with a national reputation for expertise applicable to such revenue source (the "**Feasibility Report**") demonstrating the projected sufficiency of the 2022 Pledged Revenues to provide the School District with revenues, in an amount not less than 1.10 times annual debt service on such 2022 Authorization Bonds to be paid from governmental revenue sources and 1.25 times annual debt service on such 2022 Authorization Bonds to be paid from 2022 Pledged Revenues that do not constitute a governmental revenue source, (i) which Audit, when accepted and approved by the Board or (ii) which Feasibility Report, when accepted and approved on behalf of the Board by either the Chief Financial Officer of the Board (the "**Chief Financial Officer**") or the Treasurer of the Board (the "**Treasurer**") prior to the issuance of any Bonds; and

WHEREAS, each Series of the Bonds will be payable from (i) such of the 2022 Pledged Revenues that are pledged to the payment of such Series and (ii) the ad valorem taxes levied and to be levied against all of the taxable property in the School District without limitation as to rate or amount pursuant to **Section 3** of this Resolution (the "**Pledged Debt Service Taxes**") for the purpose of providing funds in addition to the 2022 Pledged Revenues to pay the principal of and interest on each Series of Bonds; and

WHEREAS, the Bonds of each Series will be issued under and secured by one or more Trust Indentures (each, an "**Indenture**") between the Board and such bank, trust company or national banking association appointed to serve as trustee under the Indenture as provided in **Section 2(a)** of this Resolution (the "**Trustee**"); and

WHEREAS, the Bonds will be further secured by the Funds, Accounts and Sub-Accounts established and pledged pursuant to the applicable Indenture; and

WHEREAS, the Board may elect to pay the debt service on the Bonds from time to time from other sources and in accordance with Section 13 of the Debt Reform Act, the Board may elect to pledge additional moneys of the Board, which may be deposited into one or more special funds of the Board, to pay the debt service on the Bonds; and

WHEREAS, the Bonds of a Series may be sold (i) to an underwriter or a group of underwriters (the "**Underwriters**") to be designated by the Chief Financial Officer or Treasurer with respect to one or more Series of the Bonds pursuant to a separate Contract of Purchase (each, a "**Bond Purchase Agreement**") between the Underwriters and the Board, (ii) in a private placement with an individual investor or group of

investors to be designated by the Chief Financial Officer or Treasurer (the “**Placement Purchasers**”) with respect to one or more Series of the Bonds pursuant to a separate Placement Agreement between the Placement Purchasers and the Board or other similar agreement for the sale and purchase of the Bonds (each, a “**Placement Agreement**”) or (iii) following distribution of a Notice of Sale and a competitive bidding process, to a bidder or syndicate submitting an offer to purchase one or more Series of the Bonds determined by the Chief Financial Officer or Treasurer to be in the best financial interest of the Board (the “**Competitive Purchasers**” and, together with the Underwriters and the Placement Purchasers being referred to herein as the “**Purchasers**”) pursuant to an agreement between the Competitive Purchasers and the Board (each, a “**Competitive Sale Agreement**” and, together with the Bond Purchase Agreement and the Placement Agreement, a “**Purchase and Sale Agreement**”); and

WHEREAS, it is necessary for the Board to authorize the sale and issuance of the Bonds and to approve and to authorize and direct the sale of the Bonds pursuant to one or more of the methods described above, together with the execution of the Indenture, the Purchase and Sale Agreement and certain other agreements with respect to each Series and the performance of acts necessary or convenient in connection with the implementation of this Resolution and the issuance of the Bonds:

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

Section 1. Incorporation of Preambles. The preambles of this Resolution are hereby incorporated into this text as if set out herein in full.

Section 2. Issuance of Bonds. (a) There shall be authorized the borrowing on the credit of and for and on behalf of the Board the aggregate principal amount of not to exceed \$600,000,000 for the purposes of paying (i) costs of the Project, including the reimbursement of prior expenditures, (ii) capitalized interest on the Bonds issued for such purpose, and (iii) costs of issuance of the Bonds issued for such purpose, including the cost of bond insurance or other credit enhancement. The Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed \$600,000,000. All Series of Bonds shall be issued as Alternate Bonds pursuant to the Debt Reform Act, the 2022 Authorization and this Resolution. Subject to the foregoing limitations set forth in this Section, the Bonds may be issued from time to time, in one or more Series, in such principal amounts, as may be determined by either (i) the President

of the School Board (the “**President**”), or (ii) the Vice President of the School Board (the “**Vice President**”) or any member of the Board who is authorized to execute documents or take action in lieu of the President, (iii) the Chief Executive Officer, (iv) the Chief Financial Officer or (v) the Treasurer (each, a “**Designated Official**”). The Bonds of each Series shall be distinguished from each other Series by a designation or title, including the words “**General Obligation Bonds**” and with such additions, modifications or revisions as shall be determined to be necessary by any Designated Official at the time of the sale of such Bonds to reflect the order of sale of such Bonds, whether such Bonds are Capital Appreciation Bonds, Current Interest Bonds or Convertible Bonds (each as defined herein) and any other authorized features of such Bonds determined by any of the Designated Officials as desirable to be reflected in the title of the Bonds being issued and sold as part of such Series. The Designated Officials are each hereby authorized to appoint a Trustee for each Series of the Bonds so issued; provided, that such Trustee shall be a bank, trust company or national banking association doing business and having a corporate trust office in the State of Illinois and having capital and undivided surplus aggregating at least \$15,000,000 or shall be a wholly owned subsidiary of such an entity.

The Bonds of each Series shall be issued and secured pursuant to the terms of an Indenture authorizing Capital Appreciation Bonds, Current Interest Bonds, or Convertible Bonds (an “**Indenture**”). Each of the Designated Officials is hereby authorized to execute and deliver, and the Secretary is hereby authorized to attest, each Indenture on behalf of the Board, each such Indenture to be in substantially the form executed and delivered in connection with previous issues of Alternate Bonds and previous issues secured by some or all of the 2022 Pledged Revenues, but with such changes therein as shall be within the authorizations granted by this Resolution as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such Designated Official’s approval and this Board’s approval of any changes or revisions therein from the form of Indenture authorized hereby.

The details of the sale of each Series of the Bonds as described in the notification of sale of such Bonds delivered by a Designated Official pursuant to **Section 4(e)** of this Resolution and all provisions relating to the authorized denomination, registration, transfer and redemption of such Bonds, within the limitations set forth herein, shall be set forth in the applicable Indenture executed and delivered by a Designated Official as described herein.

(b) In order to secure the payment of the principal of, redemption price of, interest on and the Compound Accreted Value (as hereinafter defined) of each Series of the Bonds, the Board hereby authorizes the inclusion in each Indenture securing such Bonds of a pledge of all or a portion of the 2022 Pledged Revenues to the payment of such Series. In accordance with Section 15 of the Debt Reform Act, the Board covenants and agrees to provide for, collect and apply such 2022 Pledged Revenues, to the payment of such Series and the provision of an additional .10 times annual debt service in the case of Bonds to be paid from a governmental revenue source or an additional .25 times annual debt service in the case of Bonds to be paid from 2022 Pledged Revenues that do not constitute a governmental revenue source. The determination of the sufficiency of the 2022 Pledged Revenues pledged pursuant to this paragraph (b) is supported by the Audit or the Feasibility Report, as applicable, and acceptance of the Audit by the Board or of the Feasibility Report by the Chief Financial Officer or the Treasurer, on behalf of the Board, if applicable, shall constitute conclusive evidence that the conditions of Section 15 of the Debt Reform Act have been met.

(c) Each of the Designated Officials is authorized to allocate all or a portion of the 2022 Pledged Revenues to the payment of the principal of, redemption price of, interest on and the Compound Accreted Value of each Series of the Bonds and the Indenture pursuant to which such Series of Bonds is issued and the notification of sale of such Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** hereof shall identify the specific 2022 Pledged Revenues allocated to such Series.

(d) Once issued, the Bonds shall be and forever remain until paid or defeased the general obligation of the Board, for the payment of which its full faith and credit are pledged, and shall be payable, in addition to the applicable 2022 Pledged Revenues, from the levy of the Pledged Debt Service Taxes as provided in the Debt Reform Act and as set forth in **Section 3** hereof.

(e) All or any portion of the Bonds may be issued as bonds payable in one payment on a fixed date (the "**Capital Appreciation Bonds**"). Any Bonds issued as Capital Appreciation Bonds shall be dated the date of issuance thereof and shall also bear the date of authentication, shall be in fully registered form, shall be numbered determined by the Trustee and shall be in denominations equal to the original principal amounts of such Capital Appreciation Bonds or any integral multiple thereof, each such original principal amount representing Compound Accreted Value (as hereinafter defined) at maturity (the "**Maturity**

Amount") of \$5,000 or any integral multiple thereof. As used herein, the "**Compound Accreted Value**" of a Capital Appreciation Bond on any date of determination shall be an amount equal to the original principal amount plus an investment return accrued to the date of such determination at a semiannual compounding rate which is necessary to produce the yield to maturity borne by such Capital Appreciation Bond.

All or any portion of the Bonds may be issued as Bonds bearing interest at fixed rates and paying interest on an initial interest payment date and semiannually thereafter (the "**Current Interest Bonds**"). The Current Interest Bonds shall be dated such date as shall be agreed upon by a Designated Official and the purchasers of the Current Interest Bonds, shall be in fully registered form and shall be numbered as determined by the Trustee.

The Bonds may be initially issued as Capital Appreciation Bonds containing provisions for the conversion of the Compound Accreted Value of such Bonds into Current Interest Bonds (the "**Convertible Bonds**") at such time following the initial issuance as shall be approved by a Designated Official. While in the form of Capital Appreciation Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Capital Appreciation Bonds and while in the form of Current Interest Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Current Interest Bonds. In connection with the issuance and sale of any Convertible Bonds, the terms and provisions relating to the conversion of the Compound Accreted Value of such Convertible Bonds into Current Interest Bonds shall be contained in the Indenture executed and delivered by a Designated Official at the time of sale of such Convertible Bonds.

The Bonds shall be dated as of a date not earlier than February 1, 2023, as determined by a Designated Official at the time of sale thereof. The final maturity date of any Series of Bonds shall not be later than December 1, 2049. Bonds shall bear interest (computed upon the basis of a 360-day year of twelve 30-day months) at a rate or rates not to exceed 9 percent per annum for Bonds issued as tax-exempt Bonds or 13.5 percent per annum for Bonds issued as taxable Bonds and shall be payable on such dates as shall be determined by a Designated Official at the time of sale thereof, all as shall be determined by a Designated Official at the time of sale of such Bonds. The Bonds shall be issued in such denominations as permitted under the applicable Indenture securing such Bonds.

(f) The Bonds of each Series may be redeemable prior to maturity at the option of the Board, in whole or in part on any date, at such times and at such redemption prices (to be expressed as a percentage of the principal amount of such Bonds being redeemed, plus accrued interest to the date of redemption), as shall be determined by a Designated Official at the time of the sale thereof. In addition, the Bonds of each Series may be redeemable prior to maturity, in whole or in part on any date at such redemption prices as may be based upon a formula designed to compensate the owners of the Bonds based upon prevailing market conditions on the date fixed for redemption, all as shall be determined by a Designated Official at the time of sale thereof. The Bonds of each Series may be made subject to sinking fund redemption, at par and accrued interest to the date fixed for redemption, as determined by a Designated Official at the time of the sale thereof; provided, that such Bonds shall mature not later than the respective date set forth in **Section 2(e)** of this Resolution.

(g) The Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Indenture. The Bonds shall be executed by the manual or duly authorized facsimile signature of the President or Vice President and attested by the Secretary of the Board by the manual or duly authorized facsimile signature of the Secretary or her designee and prepared in the respective forms as provided in the applicable Indenture. The applicable Indenture may also require or permit the additional manual or duly authorized facsimile signature of the Chief Executive Officer, the Chief Financial Officer or the Treasurer.

Section 3. Tax Levy; Pledged Debt Service Taxes. (a) For the purpose of providing funds in addition to the 2022 Pledged Revenues to pay the principal of and interest on the Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

FOR THE LEVY YEAR	A TAX SUFFICIENT TO PRODUCE THE SUM OF:
2023	\$ 37,000,000
2024	37,000,000
2025	117,000,000
2026	33,000,000
2027	33,000,000
2028	33,000,000
2029	65,000,000
2030	93,000,000
2031	82,000,000
2032	72,000,000
2033	81,000,000
2034	75,000,000
2035	76,000,000
2036	63,000,000
2037	54,000,000
2038	46,000,000
2039	38,000,000
2040	35,000,000
2041	37,000,000
2042	33,000,000
2043	33,000,000
2044	33,000,000
2045	33,000,000
2046	233,000,000
2047	223,000,000
2048	210,000,000

provided, that in furtherance of the general obligation full faith and credit promise of the Board to pay the principal and redemption price of and interest on the Bonds, the Board will take all actions necessary to levy upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax, including any direct annual tax required to be levied in excess of that levied in this Resolution, for collection on a timely basis to make such payments (the taxes levied or to be levied pursuant to this **Section 3(a)**, being referred to herein as the **“Pledged Debt Service Taxes”**).

(b) After this Resolution becomes effective and a Series of Bonds is sold, a copy of this Resolution, certified by the Secretary of the Board, shall be filed with each of the County Clerks of The Counties of Cook and DuPage, Illinois (the **“County Clerks”**); and the County Clerks shall in and for each of the years required, ascertain the rate percent required to produce the aggregate Pledged Debt Service Taxes hereinbefore provided to be levied in each of said years; and the County Clerks shall extend the same for collection on the tax books in connection with other taxes levied in said year in and by the Board for general corporate purposes of the Board; and in said year the Pledged Debt Service Taxes shall be levied and collected by and for and on behalf of the Board in like manner as taxes for general corporate

purposes of the Board for said years are levied and collected, and in addition to and in excess of all other taxes, and when collected, if required pursuant to any escrow or similar agreement executed and delivered pursuant to **Section 5** of this Resolution, the taxes hereby levied shall be deposited with the designated bank, trust company or national banking association.

(c) At the time and in the manner set forth in each Indenture, the Board shall direct the abatement of the Pledged Debt Service Taxes in whole or in part.

(d) The notification of sale of any Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** of this Resolution may provide for the allocation of all or a portion of the Pledged Debt Service Taxes levied for any year pursuant to this Resolution to the payment of the principal and redemption price of and interest on such Series of the Bonds.

Section 4. Sale of the Bonds, Purchase and Sale Agreements. (a) Each Series of the Bonds shall be sold and delivered to the Purchasers, subject to the terms and conditions of the applicable Purchase and Sale Agreement; provided, (i) that the aggregate purchase price of any Current Interest Bonds shall be not less than 95 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof, and (ii) that the aggregate purchase price of any Capital Appreciation Bonds or Convertible Bonds shall not be less than 95 percent of the aggregate original principal amount thereof. The Chief Financial Officer and the Treasurer each individually are hereby authorized to execute and deliver on behalf of the Board a Purchase and Sale Agreement with respect to the sale of the Bonds of each Series, which (i) in the case of a Bond Purchase Agreement or a Placement Agreement shall be in substantially the form used in previous and similar financings of the Board and (ii) in the case of a Competitive Sale Agreement shall contain terms and provisions no less favorable to the Board as those contained in a Bond Purchase Agreement or Placement Agreement. Any such Purchase and Sale Agreement shall contain such final terms as shall be approved by the person executing such document, such approval to be evidenced by such person's execution thereof, and the Chief Financial Officer and the Treasurer are each also individually authorized to do all things necessary and essential to effectuate the provisions of such Purchase and Sale Agreement, as executed, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. The Chief Financial Officer or the Treasurer shall make a

finding in connection with the execution of each Purchase and Sale Agreement that (i) the Bonds sold thereunder have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon the sale of such Bonds exceeds the maximum rate otherwise authorized by applicable law, and (ii) that no person holding any office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in his or her own name, in the name of any other person, association, trust or corporation, in the applicable Indenture, any escrow or similar agreement executed and delivered pursuant to **Section 5** of this Resolution, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer, Debt Reserve Credit Facility Provider or Credit Provider authorized by paragraphs (b), (c) and (d) of this Section, or in the issuance and sale of such Bonds, in accordance with the laws of the State of Illinois and the Code of Ethics of the Board (Board Rule No. 11-0525-PO2, as amended).

(b) In connection with any sale of the Bonds of each Series, each of the Designated Officials is hereby authorized to obtain a bond insurance policy from such recognized bond insurer as such Designated Official shall determine (the "**Bond Insurer**") if said Designated Official determines such bond insurance policy to be desirable in connection with the sale of such Series of Bonds. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Bond Insurer that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and to pay upfront or annual fees to the Bond Insurer in connection therewith.

(c) In lieu of, or in addition to, the deposit of proceeds of the Bonds of any Series or other funds into a debt service reserve fund as authorized in paragraph (g) of this Section, each of the Designated Officials is hereby authorized to obtain a debt reserve credit facility from such recognized provider as such Designated Official shall determine (the "**Debt Reserve Credit Facility Provider**") if such Designated Official determines such debt reserve credit facility to be desirable in providing for the funding of any required debt service reserve fund. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Debt Reserve Credit Facility Provider that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution, including the payment of reasonable fees to any Debt Reserve Credit Facility Provider.

(d) In connection with the sale of the Bonds of any Series, to provide additional security and liquidity for such Bonds, each of the Designated Officials is hereby authorized to obtain a letter of credit, line of credit or other credit or liquidity facility, including similar agreements with or facilities issued by a Bond Insurer (a "**Credit Facility**"), if determined by such Designated Official to be desirable in connection with such sale of Bonds. Each of the Designated Officials is hereby further authorized to appoint one or more banks, Bond Insurers or other financial institutions to issue such Credit Facility (the "**Credit Provider**") and to execute and deliver on behalf of the Board a credit, reimbursement or similar agreement (the "**Credit Agreement**") providing for the issuance of the Credit Facility and the obligation of the Board to repay funds borrowed under the Credit Facility or advances made by the Credit Provider under the Credit Facility with respect to such Bonds. The Credit Facility may be in a form that provides for the purchase of such Bonds by the Credit Provider (any such Bond so purchased being referred to as a "**Bank Bond**") and the Indenture as executed and delivered shall reflect the terms and provisions of such Bank Bonds. Any Bonds outstanding as Bank Bonds shall be secured as provided in the applicable Indenture. The annual fee paid to any Credit Provider for the provision of a Credit Facility shall not exceed 3 percent of the amount available to be drawn or advanced under such Credit Facility.

The Credit Agreement may provide that alternative interest rates or provisions will apply during such times as the Bonds constitute Bank Bonds or the Board has outstanding repayment obligations to the Credit Provider (the "**Credit Provider Rate**"), which Credit Provider Rate shall not exceed the maximum permitted by law, but in no event more than 15 percent per annum (the "**Maximum Credit Provider Rate**"). The Credit Agreement may further provide that to the extent the Credit Provider Rate determined at any time pursuant to the Credit Agreement exceeds the Maximum Credit Provider Rate, such excess may accrue at the then-applicable Credit Provider Rate (but in no event may such excess accrue at a rate in excess of 25 percent per annum) and be added to the Credit Provider Rate at such time or times thereafter as the Credit Provider Rate shall be less than the Maximum Credit Provider Rate; provided, that at no time shall the Credit Provider Rate per annum exceed the Maximum Credit Provider Rate.

(e) Subsequent to the sale of the Bonds of any Series, any Designated Officials shall file in the Office of the Secretary of the Board a notification of sale directed to the Board setting forth (i) the aggregate original principal amount of, maturity schedule, redemption provisions and interest rates for the

Bonds of each Series sold, (ii) a description of the specific 2022 Pledged Revenues pledged to the payment of the principal of, redemption price of, interest on and the Compound Accreted Value of the Bonds of such Series, (iii) the principal amounts of the Bonds of each Series sold as Current Interest Bonds, Capital Appreciation Bonds and Convertible Bonds, respectively, (iv) in the case of Bonds sold as Capital Appreciation Bonds and Convertible Bonds, (A) the Original Principal Amounts of and Yields to Maturity on the Capital Appreciation Bonds and Convertible Bonds being sold, and (B) a table of Compound Accreted Value per \$5,000 Maturity Amount for any Capital Appreciation Bonds and Convertible Bonds being sold, setting forth the Compound Accreted Value of each such Capital Appreciation Bond and Convertible Bonds on each semiannual compounding date, (v) the interest rates on the Current Interest Bonds sold, (vi) debt service schedules for the Bonds of each Series, together with determinable investment earnings from the investment of moneys held in the funds and accounts pursuant to the applicable Indenture, demonstrating that the 2022 Pledged Revenues and said investment earnings and moneys held in the funds and accounts pursuant to such Indenture, are expected to be in an amount sufficient to provide the debt service coverage described in **Section 2(b)** of this Resolution, (vii) the terms and provisions for the conversion of the Compound Accrued Value of any Convertible Bonds issued hereunder into Current Interest Bonds, (viii) the application of the proceeds of such Bonds for the purposes and within the limitations set forth in paragraph (g) of this Section, (ix) if a bond insurance policy is obtained as authorized herein, the identity of the Bond Insurer issuing the bond insurance policy and the premium and any fees required to be paid thereto, (x) if a debt reserve credit facility is obtained as authorized herein, the identity of the Debt Reserve Credit Facility Provider issuing the debt reserve credit facility, (xi) if a Credit Facility is obtained as authorized herein, the identity of the Credit Provider Issuing the Credit Facility, and a copy of the Credit Agreement between the Board and such Credit Provider shall be attached to said notification of sale, (xii) the identity of the Trustee designated pursuant to **Section 2** of this Resolution with respect to the Bonds of such Series, (xiii) if an escrow or other similar agreement is to be executed and delivered as authorized in **Section 5** of this Resolution, a copy of such agreement shall be attached to said notification of sale and (xiv) the identity of and the compensation paid to the Purchasers in connection with such sale.

In the event that the Designated Official executing such notification of sale determines that the Bonds have been sold in such principal amount or maturing or bearing interest so as to require the levy of

taxes in any year less than the amount specified therefor in **Section 3(a)** of this Resolution, then such Designated Official shall include, in the notification of sale described in this Section, the amount of reduction in the amount levied in **Section 3(a)** of this Resolution for each year resulting from such sale, and in addition, any one or more of the Designated Officials shall file in the respective offices of the County Clerks certificates of tax abatement for such years. No such reduction in the amounts levied in **Section 3(a)** of this Resolution need be made nor must any certificate of tax abatement be filed as described in the preceding sentence until a Designated Official has determined that any amount so levied in **Section 3(a)** of this Resolution will not be needed to secure the Bonds being sold at that time or any Series of Bonds to be sold in the future. Any certificate of abatement delivered pursuant to this paragraph shall refer to the amount of taxes levied pursuant to **Section 3(a)** of this Resolution, shall indicate the amount of reduction in the amount of taxes levied by the Board resulting from the sale of such Bonds, which reduced amount is to be abated from such taxes, and shall further indicate the remainder of such taxes which is to be extended for collection by the County Clerks.

(f) The distribution of a Preliminary Official Statement, Private Placement Memorandum or Notice of Public Sale relating to each Series of the Bonds (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of Alternate Bonds and previous issues secured by some or all of the 2022 Pledged Revenues, but with such changes as shall be approved by a Designated Official to reflect the terms of the Bonds proposed to be sold and the method of sale of such Bonds, is hereby in all respects, ratified, authorized and approved and shall be "*deemed final*" for purposes of Rule 15c2-12, adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934 ("**Rule 15c2-12**"), and the proposed use by the Underwriters or the Competitive Purchasers of a final Official Statement (in substantially the form (i) of the Preliminary Official Statement but with appropriate variations, omissions and insertions to reflect the final terms of the Bonds being sold or (ii) authorized herein for a Preliminary Official Statement if none is used in the marketing of the Bonds being sold) is hereby approved. Each Designated Official is hereby authorized and directed to execute the final Official Statement or other Disclosure Document, as appropriate, on behalf of the Board.

In connection with the sale of a Series of the Bonds, the Designated Officials are hereby authorized to provide to prospective Private Purchasers such information regarding the Board's operations and

finances as would typically be included in a Disclosure Document and to enter into such discussions and negotiations with such prospective Private Purchasers as such Designated Officials shall deem appropriate. In addition, the Designated Officials are hereby authorized to prepare a Notice of Sale for distribution to potential bidders in connection with a public, competitive sale of a Series of the Bonds and to take all actions necessary to conduct any such sale.

(g) The proceeds from the sale of each Series of the Bonds issued to finance costs of the Project shall be applied to (i) the payment of costs of the Project, (ii) capitalize such interest to become due on such Bonds for such period not to exceed the greater of 2 years or a period ending 6 months after the estimated date of completion of the acquisition and construction of the Project as shall be determined by the Chief Financial Officer or the Treasurer, and (iii) the payment of the expenses related to the issuance of such Bonds, including, without limitation, fees to be paid to Bond Insurers or Credit Providers, and such proceeds shall be applied as provided in the applicable Indenture. In addition, proceeds from the sale of a Series of the Bonds in the amount of not to exceed 10% of the principal amount thereof may be deposited into a debt service reserve fund to be held under the applicable Indenture upon the direction of the Chief Financial Officer or the Treasurer if it is determined that the creation of such debt service reserve fund is necessary and required in connection with the sale of such Bonds and such proceeds shall also be applied as provided in the applicable Indenture. All of such proceeds are hereby appropriated for the purposes specified in this paragraph.

(h) The Chief Financial Officer and the Treasurer are hereby each authorized individually to enter into or approve such agreements with investment providers as shall be necessary or advisable in connection with the investment of any funds on deposit under the Indenture, to the extent such investments are authorized under the terms of the Indenture, the Investment Policy of the Board and applicable law, as in effect from time to time.

Section 5. Escrow of Pledged Revenues and Pledged Debt Service Taxes. If deemed necessary and desirable to provide additional security for any Bonds, each of the Designated Officials is hereby authorized to execute and deliver on behalf of the Board, and the Secretary is authorized to attest, a form of escrow or other similar agreement with a bank, trust company or national banking association having the same qualifications as those set forth in **Section 2(a)** of this Resolution for a Trustee, reflecting

the issuance of the Bonds and such segregation of 2022 Pledged Revenues and the segregation of Pledged Debt Service Taxes as the Designated Official executing such agreement shall deem appropriate.

Section 6. Pledged Taxes Escrow Direction. Each of the Designated Officials is hereby authorized, pursuant to authority contained in Section 20-90 of the Property Tax Code of the State of Illinois, as amended, to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the “**County Collectors**”), (i) to deposit the collections of the Pledged Debt Service Taxes as and when extended for collection directly with such escrow agent designated pursuant to **Section 5** of this Resolution in order to secure the payment of the principal of and interest on the Bonds, and (ii) to the extent necessary, advising the County Collectors of the abatement of the Pledged Debt Service Taxes. The Designated Officials are authorized to file a certified copy of this Resolution with each of the County Collectors.

Section 7. Tax-Exemption and Non-Arbitrage. Each of the Designated Officials is hereby authorized to take any other actions and to execute any other documents and certificates necessary to assure that the interest payments with respect to the Bonds of each Series are excludable from gross income for Federal income tax purposes, to assure that the Bonds do not constitute “*arbitrage bonds*” or “*private activity bonds*” under the Internal Revenue Code of 1986, as amended, and to effectuate the issuance and delivery of the Bonds, including but not limited to the execution and delivery of a Tax Agreement; *provided*, however, that any of the Bonds may be issued as Bonds the interest on which is includible in the gross income of the owner thereof for federal income tax purposes if determined by a Designated Official to be beneficial to the Board.

Section 8. Continuing Disclosure Undertaking. Each of the Designated Officials is hereby authorized to execute and deliver one or more Continuing Disclosure Undertakings (each, a “**Continuing Disclosure Undertaking**”) evidencing the Board’s agreement to comply with the requirements of Section (b)(5) of Rule 15c2-12, as applicable to the Bonds of each Series. Notwithstanding any other provision of this Resolution or any Indenture, the sole remedies for any failure by the Board to comply with a Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond of the applicable Series to seek mandamus or specific performance by court order to cause the Board to comply with its obligations under such Continuing Disclosure Undertaking. Each Continuing Disclosure Undertaking shall

be in substantially the form used in previous financings of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Continuing Disclosure Undertaking.

Section 9. Further Acts. Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Bonds, including, but not limited to, the exercise following the delivery date of the Bonds of any power or authority delegated to such official under this Resolution with respect to the Bonds upon original issuance, but subject to any limitations on or restrictions of such power or authority as herein set forth.

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

Section 10. Severability. The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

Section 11. Repealer and Effective Date. All resolutions or parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

January 25, 2023

**RESOLUTION PROVIDING FOR THE ISSUE OF ONE OR MORE SERIES OF DEDICATED CAPITAL
IMPROVEMENT TAX BONDS OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO IN AN
AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$600,000,000**

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5 (the "**School Code**"), the City of Chicago (the "**City**"), having a population exceeding 500,000, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of the "Board of Education of the City of Chicago" (the "**Board**"); and

WHEREAS, the Board is governed by the seven-member Chicago Board of Education (the "**School Board**"); and

WHEREAS, pursuant to Section 34-53.5 of the School Code, the Board is authorized to levy, and commencing with the 2015 tax levy year has annually levied, a capital improvement tax for the funding of certain capital improvements, as set forth in said Section 34-53.5 (the "**Capital Improvement Tax**"); and

WHEREAS, pursuant to paragraph (f) of Section 34-53.5, the Board may finance the cost of such capital improvements by the issuance of bonds (the "**Dedicated Tax Bonds**") in accordance with the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350 (the "**Act**") against any revenues to be collected from the Capital Improvement Tax in any year or years and may pledge, pursuant to Section 13 of the Act, those revenues as security for the payment of Dedicated Tax Bonds; and

WHEREAS, the Board and Amalgamated Bank of Chicago, as trustee (the "**Trustee**") have heretofore entered into a Master Trust Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, dated as of December 1, 2016 (the "**Master Trust Indenture**") to provide for the issuance of and to secure the payment of Dedicated Tax Bonds; and

WHEREAS, on January 4, 2017, the Board issued \$729,580,000 aggregate principal amount of its Dedicated Capital Improvement Tax Bonds, Series 2016 pursuant to the Master Trust Indenture, as supplemented by the First Supplemental Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, Series 2016, dated as of December 1, 2016, by and between the Board and the Trustee; and

WHEREAS, on November 30, 2017, the Board issued \$64,900,000 aggregate principal amount of its Dedicated Capital Improvement Tax Bonds, Series 2017 pursuant to the Master Indenture, as supplemented by the Second Supplemental Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, Series 2017, dated as of November 1, 2017, by and between the Board and the Trustee; and

WHEREAS, on December 13, 2018, the Board issued \$86,000,000 aggregate principal amount of its Dedicated Capital Improvement Tax Bonds, Series 2018 pursuant to the Master Trust Indenture, as supplemented by the Third Supplemental Indenture Securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, Series 2018, dated as of December 1, 2018, by and between the Board and the Trustee; and

WHEREAS, pursuant to Section 204 of the Master Trust Indenture, the Board may issue one or more series of "**Additional Bonds**" (as defined in the Master Trust Indenture) for the purpose of financing "**Permitted Expenditures**" (as defined in the Master Trust Indenture) of any capital improvement project or purpose of the Board permitted under Section 34-53.5 of the School Code, to pay costs and expenses incident to the issuance of such series of Additional Bonds and to make deposits to funds, sub-funds, accounts and sub-accounts under the Master Trust Indenture or any Supplemental Indenture; and

WHEREAS, the Board desires at this time, pursuant to Section 34-53.5 of the School Code and the Act, to adopt this Resolution providing for the issuance of Dedicated Tax Bonds, payable from the Capital

Improvement Taxes to the extent determined by a Designated Official, for the purposes of (i) paying the costs of capital improvements that are capital improvement purposes of the Board authorized pursuant to said Section 34-53.5 and identified in Exhibit A hereto, including the reimbursement of prior expenditures, as the same may be revised from time to time to conform to the Capital Improvement Program of the Board (the “**Approved Projects**”), (ii) funding capitalized interest on such Dedicated Tax Bonds, (iii) funding the amount of required reserves and (iv) paying costs of issuance of such Dedicated Tax Bonds, including the costs of bond insurance or other credit enhancement, all on the terms and conditions set forth in this Resolution; and

WHEREAS, the maximum aggregate principal amount of Dedicated Tax Bonds authorized to be issued under this Resolution is \$600,000,000; and

WHEREAS, the Dedicated Tax Bonds (herein called the “**Bonds**”) may be issued from time to time in one or more series (each a “**Series**”); and

WHEREAS, the Bonds of each Series will be issued under and secured by the Master Trust Indenture and a supplemental indenture (each a “**Supplemental Indenture**”); and

WHEREAS, the Bonds will be further secured by the funds, sub-funds, accounts and sub-accounts established and pledged pursuant to the Master Trust Indenture and the applicable Supplemental Indenture; and

WHEREAS, the Bonds of a Series may be sold (i) to an underwriter or a group of underwriters (the “**Underwriters**”) to be designated by either the Chief Financial Officer of the Board (the “**Chief Financial Officer**”) or the Treasurer of the Board (the “**Treasurer**”) with respect to one or more Series of the Bonds pursuant to a separate Contract of Purchase (each, a “**Bond Purchase Agreement**”) between the Underwriters and the Board, (ii) in a private placement with an individual investor or group of investors to be designated by the Chief Financial Officer or the Treasurer (the “**Placement Purchasers**”) with respect to one or more Series of the Bonds pursuant to a separate Placement Agreement between the Placement Purchasers and the Board or other similar agreement for the sale and purchase of the Bonds (each, a “**Placement Agreement**”) or (iii) following distribution of a Notice of Sale and a competitive bidding process, to a bidder or syndicate submitting an offer to purchase one or more Series of the Bonds determined by the Chief Financial Officer or the Treasurer to be in the best financial interest of the Board (the “**Competitive Purchasers**”) and, together with the Underwriters and the Placement Purchasers being referred to herein as the “**Purchasers**”) pursuant to an agreement between the Competitive Purchasers and the Board (each, a “**Competitive Sale Agreement**”) and, together with the Bond Purchase Agreement and the Placement Agreement, a “**Purchase and Sale Agreement**”); and

WHEREAS, it is necessary for the Board to authorize the sale and issuance of the Bonds and to approve and to authorize and direct the sale of the Bonds pursuant to one or more of the methods described above, together with the execution of the Supplemental Indentures, the Purchase and Sale Agreements and certain other agreements and the performance of acts necessary or convenient in connection with the implementation of this Resolution and the issuance of the Bonds:

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

Section 1. Incorporation of Preambles. The preambles of this Resolution are hereby incorporated into this text as if set out herein in full.

Section 2. Issuance of Bonds. (a) There shall be authorized the borrowing for and on behalf of the Board of the aggregate principal amount of not to exceed \$600,000,000 for the purpose of funding (i) costs of the Approved Projects that are “**Capital Expenditures**” and “**Permitted Expenditures**” each as defined in the Master Trust Indenture, (ii) capitalized interest on the Bonds, (iii) the amount of required reserves and (iv) costs of issuance of the Bonds, including the cost of bond insurance or other credit

enhancement. The Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed \$600,000,000. The Bonds may be issued from time to time, in one or more Series, in said aggregate principal amount, or such lesser aggregate principal amounts, as may be determined by either (i) the President of the School Board (the "**President**"), or (ii) the Vice President of the School Board (the "**Vice President**") or any Member of the Board who is authorized to execute documents or take action in lieu of the President, (iii) the Chief Executive Officer, (iv) the Chief Financial Officer or (v) the Treasurer (each, a "**Designated Official**"). The Bonds of each Series shall be distinguished from each other Series by a designation or title, with such Series designation and with such additions, modifications or revisions as shall be determined to be necessary by any Designated Official at the time of the sale of such Bonds to reflect the order of sale of such Bonds, whether such Bonds are Capital Appreciation Bonds, Current Interest Bonds or Capital Appreciation and Income Bonds (each as defined in the Master Trust Indenture) and any other authorized features of such Bonds determined by any Designated Official as desirable to be reflected in the title of the Bonds being issued and sold as part of such Series. The Bonds of each Series shall be Additional Bonds issued and secured pursuant to the terms of the Master Trust Indenture and the Supplemental Indenture authorizing such Series. Each of the Designated Officials is hereby authorized to execute and deliver, and the Secretary is hereby authorized to attest to a Supplemental Indenture with respect to each Series on behalf of the Board, such Supplemental Indenture to be in substantially the form attached hereto as Exhibit B, but with such changes therein as shall be within the authorizations granted by this Resolution as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of any changes or revisions therein from the form of Supplemental Indenture authorized hereby.

The details of the sale of the Bonds as described in the notification of sale of such Bonds delivered by a Designated Official pursuant to Section 4(e) hereof and all provisions relating to the authorized denomination, registration, transfer and redemption of such Bonds, within the limitations set forth herein, shall be set forth in each Supplemental Indenture executed and delivered by a Designated Official as described herein.

(b) In order to secure the payment of the principal of, redemption price of, interest on and the Accreted Amount (as defined in the Master Trust Indenture) of each Series of the Bonds, the Board has heretofore and does hereby authorize the inclusion in the Master Trust Indenture and each Supplemental Indenture securing Bonds of a pledge of all or a portion of the Capital Improvement Taxes (the "**Pledged Capital Improvement Taxes**") as set forth in Section 3 hereof) to the payment of such Series. The Board covenants and agrees to provide for, collect and apply such Pledged Capital Improvement Taxes to the payment of the Dedicated Tax Bonds of such Series. Each of the Designated Officials is authorized to allocate all or a portion of the Pledged Capital Improvement Taxes to the payment of the principal of, redemption price of, interest on and the Accreted Amount of each Series of the Bonds and the Supplemental Indenture pursuant to which such Series of Bonds is issued shall identify the specific Pledged Capital Improvement Taxes allocated to such Series. Each Bond shall be a limited obligation of the Board payable from the Pledged Capital Improvement Taxes as provided in the Master Trust Indenture and the Supplemental Indenture pursuant to which such Series is issued. Neither the full faith and credit of the Board nor the general taxing power of the Board (other than the Capital Improvement Tax) shall be pledged or otherwise available for the payment of Dedicated Tax Bonds. The payment of Dedicated Tax Bonds shall be secured by a pledge of and security interest in the Capital Improvement Taxes pursuant to Section 34-53.5 of the School Code and Section 13 of the Act.

(c) All or any portion of the Bonds may be issued as bonds payable in one payment on a fixed date (the "**Capital Appreciation Bonds**"). Any Bonds issued as Capital Appreciation Bonds shall be dated the date of issuance thereof and shall also bear the date of authentication, shall be in fully registered form, shall be numbered as determined by the Trustee and shall be in denominations equal to the original principal amounts of such Capital Appreciation Bonds or any integral multiple thereof, each such original principal amount representing Accreted Amount (as hereinafter defined) at maturity (the "**Maturity Amount**").

All or any portion of the Bonds may be issued as Bonds bearing interest at fixed rates and paying interest semiannually (the "**Current Interest Bonds**"). The Current Interest Bonds shall be dated such date

as shall be agreed upon by a Designated Official and the purchasers of the Current Interest Bonds, shall be in fully registered form, and shall be numbered as determined by the Trustee.

The Bonds may be initially issued as Capital Appreciation Bonds containing provisions for the conversion of the Accreted Amount of such Bonds into Current Interest Bonds (the “**Capital Appreciation and Income Bonds**”) at such time following the initial issuance as shall be approved by a Designated Official and include in the Supplemental Indenture securing the applicable Series.

The Bonds shall be dated as of a date not earlier than December 1, 2022, as determined by a Designated Official at the time of sale thereof. The principal of the Bonds shall become due and payable on any date not earlier than April 1, 2024 and not later than April 1, 2048. The Bonds shall be issued in such denominations as permitted under the applicable Supplemental Indenture securing such Bonds.

Any Bonds issued as Current Interest Bonds, Capital Appreciation Bonds or Capital Appreciation and Income Bonds shall bear interest (computed upon the basis of a 360-day year of twelve 30-day months) payable at a rate or rates not to exceed 9 percent per annum for any Bonds issued as tax-exempt Bonds or 13.5 percent per annum for any Bonds issued as taxable Bonds, all as shall be determined by a Designated Official at the time of sale of such Bonds. The interest on such Bonds shall be payable on such dates as determined in the applicable Indenture.

(d) The Bonds of each Series may be redeemable prior to maturity at the option of the Board, in whole or in part on any date, at such times and at such redemption prices as shall be determined by a Designated Official at the time of the sale thereof. In addition, the Bonds of each Series may be redeemable prior to maturity, in whole or in part on any date at such redemption prices as may be based upon a formula designed to compensate the owners of the Bonds based upon prevailing market conditions on the date fixed for redemption, all as shall be determined by a Designated Official at the time of sale thereof. The Bonds of each Series may be made subject to extraordinary redemption prior to maturity, in whole or in part on any date, at such times and at such redemption prices and upon the occurrence of such conditions, all as shall be determined by a Designated Official at the time of the sale thereof. The Bonds of each Series may also be made subject to sinking fund redemption, at par and accrued interest to the date fixed for redemption, as determined by a Designated Official at the time of the sale thereof; *provided*, that such Bonds shall reach final maturity not later than the date set forth in Section 2(c) hereof.

(e) The Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Supplemental Indenture. The Bonds shall be executed by the manual or duly authorized facsimile signature of the President or Vice President and attested by the manual or duly authorized facsimile signature of the Secretary or her designee and prepared in the respective forms as provided in the applicable Indenture. The applicable Indenture may also require or permit the additional manual or duly authorized facsimile signature of the Chief Financial Officer or the Treasurer.

Section 3. Tax Levy For Bonds; Pledged Capital Improvement Taxes. (a) For the purpose of providing funds to pay the principal of and interest on the Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for those purposes, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

FOR THE LEVY YEAR	A TAX IN THE SUM OF:
2023	\$ 30,000,000
2024	30,000,000
2025	30,000,000
2026	30,000,000
2027	30,000,000
2028	30,000,000
2029	30,000,000
2030	30,000,000
2031	44,000,000
2032	44,000,000
2033	44,000,000
2034	44,000,000
2035	44,000,000
2036	44,000,000
2037	44,000,000
2038	44,000,000
2039	44,000,000
2040	44,000,000
2041	44,000,000
2042	44,000,000
2043	44,000,000
2044	44,000,000
2045	140,000,000
2046	140,000,000

(the taxes levied pursuant to this Section 3(a), being the “**Pledged Capital Improvement Taxes**”). In no event may the annual levy for the Pledged Capital Improvement Taxes exceed the maximum annual amount of the Capital Improvement Tax authorized by Section 34-53.5 of the School Code (or any successor act authorizing the Capital Improvement Tax).

(b) After this Resolution becomes effective and a Series of Bonds is sold, a copy of this Resolution, certified by the Secretary, shall be filed with each of the County Clerks of the Counties of Cook and DuPage, Illinois (the “**County Clerks**”); and the County Clerks shall in and for each of the years required, ascertain the rate percent required to produce the aggregate Pledged Capital Improvement Taxes hereinbefore provided to be levied in each of said years; and the County Clerks shall extend the same for collection on the tax books in connection with other taxes levied in said year in and by the Board for general corporate purposes of the Board; and in said year the Pledged Capital Improvement Taxes shall be levied and collected by and for and on behalf of the Board in like manner as taxes for general corporate purposes of the Board for said years are levied and collected, and in addition to and in excess of all other taxes, and when collected, the taxes hereby levied shall be deposited with the Trustee under the Master Trust Indenture.

(c) To the extent and in the manner permitted in the Master Trust Indenture and each Supplemental Indenture securing Bonds, the Board may direct the abatement of the Pledged Capital Improvement Taxes in whole or in part.

(d) The notification of sale of any Series of Bonds delivered by the Designated Officials pursuant to Section 4(e) hereof may provide for the allocation of all or a portion of the Pledged Capital Improvement Taxes levied for any year pursuant to this Resolution to the payment of the principal and redemption price of and interest on such Series of the Bonds.

Section 4. Sale of the Bonds, Purchase and Sale Agreements. (a) Each Series of the Bonds shall be sold and delivered to the Purchasers thereof, subject to the terms and conditions of the applicable Purchase and Sale Agreement; *provided*, (i) that the aggregate purchase price of any Current Interest

Bonds paid by the Purchaser shall be not less than 95 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof and (ii) that the aggregate purchase price of any Capital Appreciation Bonds or Capital Appreciation and Income Bonds paid by the Purchaser shall not be less than 95 percent of the aggregate original principal amount thereof. Each of the Chief Financial Officer and the Treasurer are hereby authorized to execute and deliver on behalf of the Board a Purchase and Sale Agreement with respect to the sale of the Bonds of each Series, which (i) in the case of a Bond Purchase Agreement shall be in substantially the form used in previous financings of the Board and (ii) in the case of a Placement Agreement or a Competitive Sale Agreement shall contain terms and provisions no less favorable to the Board as those contained in a Bond Purchase Agreement. Any such Purchase and Sale Agreement shall contain such final terms as shall be approved by the Chief Financial Officer or Treasurer, such approval to be evidenced by such Chief Financial Officer's or Treasurer's execution thereof, and the Chief Financial Officer or the Treasurer is also authorized to do all things necessary and essential to effectuate the provisions of such Purchase and Sale Agreement, as executed, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. The Chief Financial Officer or the Treasurer shall make a finding in connection with the execution of each Purchase and Sale Agreement that (i) the Bonds sold thereunder have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon the sale of such Bonds exceeds the maximum rate otherwise authorized by applicable law, and (ii) that no person holding any office of the Board, either by election or appointment is in any manner interested, either directly or indirectly, in his or her own name, in the name of any other person, association, trust or corporation, in the Master Trust Indenture, any Supplemental Indenture, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer, Debt Reserve Credit Facility Provider or Credit Provider authorized by paragraphs (b), (c) and (d) of this Section, or in the issuance and sale of such Bonds, in accordance with the laws of the State of Illinois and the Code of Ethics of the Board (Board Rule No. 11-0525-P02, as amended).

(b) In connection with any sale of the Bonds of each Series, each of the Designated Officials is hereby authorized to obtain a bond insurance policy from such recognized bond insurer as such Designated Official shall determine (the "**Bond Insurer**") if said Designated Official determines such bond insurance policy to be desirable in connection with the sale of such Series of Bonds, or with respect to specified or designated maturities of such Series of Bonds. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Bond Insurer that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and to pay upfront or annual fees to the Bond Insurer in connection therewith.

(c) In lieu of, or in addition to, the deposit of proceeds of the Bonds of any Series or other funds into the Consolidated Debt Service Reserve Fund maintained under the Master Trust Indenture and any other debt reserve fund as authorized in paragraph (g) of this Section, each of the Designated Officials is hereby authorized to obtain a debt reserve credit facility from such recognized provider as such Designated Official shall determine (the "**Debt Reserve Credit Facility Provider**") if such Designated Official determines such debt reserve credit facility to be desirable in providing for the funding of any required debt service reserve fund. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Debt Reserve Credit Facility Provider that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and the Master Trust Indenture, including the payment of reasonable fees to any Debt Reserve Credit Facility Provider.

(d) In connection with the sale of the Bonds of any Series, to provide additional security and liquidity for such Bonds, each of the Designated Officials is hereby authorized to obtain a letter of credit, line of credit or other credit or liquidity facility, including similar agreements with or facilities issued by a Bond Insurer (a "**Credit Facility**"), if determined by such Designated Official to be desirable in connection with such sale of Bonds. Each of the Designated Officials is hereby further authorized to appoint one or more banks, Bond Insurers or other financial institutions to issue such Credit Facility (the "**Credit Provider**") and to execute and deliver on behalf of the Board a credit, reimbursement or similar agreement (the "**Credit Agreement**") providing for the issuance of the Credit Facility and the obligation of the Board to repay funds

borrowed under the Credit Facility or advances made by the Credit Provider under the Credit Facility with respect to such Bonds. The Credit Facility may be in a form that provides for the purchase of such Bonds by the Credit Provider (any such Bond so purchased being referred to as a “**Bank Bond**”) and the Supplemental Indenture as executed and delivered shall reflect the terms and provisions of such Bank Bonds. Any Bonds outstanding as Bank Bonds shall be secured as provided in the applicable Indenture. The annual fee paid to any Credit Provider for the provision of a Credit Facility shall not exceed 3 percent of the amount available to be drawn or advanced under such Credit Facility.

The Credit Agreement may provide that alternative interest rates or provisions will apply during such times as the Bonds constitute Bank Bonds or the Board has outstanding repayment obligations to the Credit Provider (the “**Credit Provider Rate**”), which Credit Provider Rate shall not exceed the maximum permitted by law, but in no event more than 15 percent per annum (the “**Maximum Credit Provider Rate**”). The Credit Agreement may further provide that to the extent the Credit Provider Rate determined at any time pursuant to the Credit Agreement exceeds the Maximum Credit Provider Rate, such excess may accrue at the then-applicable Credit Provider Rate (but in no event may such excess accrue at a rate in excess of 25 percent per annum) and be added to the Credit Provider Rate at such time or times thereafter as the Credit Provider Rate shall be less than the Maximum Credit Provider Rate; *provided*, that at no time shall the Credit Provider Rate per annum exceed the Maximum Credit Provider Rate.

(e) Subsequent to the sale of the Bonds of any Series, any one or more of the Designated Officials shall file in the office of the Secretary a notification of sale directed to the Board setting forth (i) the aggregate original principal amount of, maturity schedule, redemption provisions and interest rates for the Bonds sold, (ii) a description of the specific Pledged Capital Improvement Taxes pledged to the payment of the principal of, redemption price of, interest on and the Accreted Amount of the Bonds of such Series, (iii) the principal amounts of the Bonds sold as Current Interest Bonds, Capital Appreciation Bonds and Capital Appreciation and Income Bonds, respectively, (iv) in the case of Bonds sold as Capital Appreciation Bonds and Capital Appreciation and Income Bonds, (A) the Original Principal Amounts of and Yields to Maturity on the Capital Appreciation Bonds and Capital Appreciation and Income Bonds being sold, and (B) a table of Accreted Amount per \$5,000 Maturity Amount for any Capital Appreciation Bonds and Capital Appreciation and Income Bonds being sold, setting forth the Accreted Amount of each such Capital Appreciation Bond and Capital Appreciation and Income Bonds on each semiannual compounding date, (v) the interest rates on the Current Interest Bonds sold, (vi) debt service schedules for the Bonds, demonstrating that the Pledged Capital Improvement Taxes are expected to be sufficient to provide for the punctual payment of the debt service on the Series of Bonds, (vii) the terms and provisions for the conversion of the Accrued Amount of any Capital Appreciation and Income Bonds issued hereunder into Current Interest Bonds, (viii) the application of the proceeds of such Bonds for the purposes and within the limitations set forth in paragraph (g) of this Section, (ix) if a bond insurance policy is obtained as authorized herein, the identity of the Bond Insurer issuing the bond insurance policy and the premium and any fees required to be paid thereto, (x) if a debt reserve credit facility is obtained as authorized herein, the identity of the Debt Reserve Credit Facility Provider issuing the debt reserve credit facility, (xi) if a Credit Facility is obtained as authorized herein, the identity of the Credit Provider issuing the Credit Facility, and a copy of the Credit Agreement between the Board and such Credit Provider shall be attached to said notification of sale, and (xii) the identity of and the compensation paid to the Purchasers in connection with such sale.

In the event that the Designated Official executing such notification of sale with respect to Bonds determines that the Bonds have been sold in such principal amount or maturing or bearing interest so as to require the levy of Pledged Capital Improvement Taxes in any year less than the amount specified therefor in Section 3(a) hereof, then such Designated Official shall include, in the notification of sale described in this Section, the amount of reduction in the amount levied in Section 3(a) hereof for each year resulting from such sale, and in addition, either or both of the Designated Officials shall file in the respective offices of the County Clerks certificates of tax abatement for such years. No such reduction in the amounts levied in Section 3(a) hereof need be made nor must any certificate of tax abatement be filed as described in the preceding sentence until any one or more of the Designated Officials have determined that any amount so levied in Section 3(a) hereof will not be needed to secure the Bonds being sold at that time or any Series of Bonds to be sold in the future. Any certificate of abatement delivered pursuant to this paragraph shall refer to the amount of Pledged Capital Improvement Taxes levied pursuant to Section 3(a)

hereof, shall indicate the amount of reduction in the amount of Pledged Capital Improvement Taxes levied by the Board resulting from the sale of such Bonds, which reduced amount is to be abated from such Pledged Capital Improvement Taxes, and shall further indicate the remainder of such Pledged Capital Improvement Taxes which is to be extended for collection by the County Clerks. Each of the Designated Officials is also authorized to file in the respective offices of the County Clerks certificates of tax abatement that reflect the refunding of any obligations of the Board. Any abatement or reduction of Pledged Capital Improvement Taxes shall not constitute a reduction in the annual amount of Capital Improvement Tax that the Board is authorized to levy pursuant to Section 34-53.5 of the School Code

(f) The distribution of a Preliminary Official Statement, Private Placement Memorandum, Limited Offering Memorandum or Notice of Public Sale relating to each Series of the Bonds (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of Bonds, but with such changes as shall be approved by a Designated Official to reflect the terms of the Bonds proposed to be sold and the method of sale of such Bonds, is hereby in all respects, ratified, authorized and approved and shall be "deemed final" for purposes of Rule 15c2-12, adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934 ("**Rule 15c2-12**"), and the proposed use by the Underwriters or the Competitive Purchasers of a final Official Statement (in substantially the form (i) of the Preliminary Official Statement but with appropriate variations, omissions and insertions to reflect the final terms of the Bonds being sold or (ii) authorized herein for a Preliminary Official Statement if none is used in the marketing of the Bonds being sold) is hereby approved. Each Designated Official is hereby authorized and directed to execute the final Official Statement or other Disclosure Document on behalf of the Board. A Designated Official may also cause the preparation and circulation of a Disclosure Document with respect to short-term borrowings of the Board for secondary market purposes that have been previously authorized by the Board.

If determined to be necessary by a Designated Official in connection with the initial sale or subsequent reoffering of any obligations previously authorized by this Board, the preparation, use and distribution of a Disclosure Document relating to such obligations is hereby authorized and approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized shall contain a description of the terms and provisions of, and security for, such obligations, the use of proceeds of such obligations, financial information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

In connection with the sale of a Series of the Bonds, the Designated Officials are hereby authorized to provide to prospective Placement Purchasers such information regarding the Board's operations and finances as would typically be included in a Disclosure Document and to enter into such discussions and negotiations with such prospective Placement Purchasers as such Designated Officials shall deem appropriate. In addition, the Designated Officials are hereby authorized to prepare a Notice of Sale for distribution to potential bidders in connection with a public, competitive sale of a Series of the Bonds and to take all actions necessary to conduct any such sale.

(g) The proceeds from the sale of each Series of the Bonds shall be applied to the payment of (i) costs of Approved Projects that are "Permitted Expenditures" and "Capital Expenditures" as defined in the Master Trust Indenture, (ii) such interest to become due on such Bonds for such period not to exceed the greater of 2 years or a period ending 6 months after the estimated date of completion of the acquisition and construction of the capital improvements as shall be determined by the Chief Financial Officer or the Treasurer, and (iii) the payment of the expenses related to the issuance of such Bonds, including, without limitation, fees to be paid to Bond Insurers or Credit Providers, and such proceeds shall be applied as provided in the applicable Indenture. In addition, proceeds from the sale of a Series of the Bonds in the amount of not to exceed 10% of the principal amount thereof may be (i) deposited into the Consolidated Debt Service Reserve Fund or (ii) any other debt service reserve fund to be held under the applicable Supplemental Indenture upon the direction of the Chief Financial Officer or the Treasurer if it is determined that the creation of such other debt service reserve fund is necessary and required in connection with the sale of such Bonds. All of such proceeds are hereby appropriated for the purposes specified in this paragraph.

(h) Each of the Chief Financial Officer and the Treasurer is hereby authorized to enter into or approve such agreements with investment providers as shall be necessary or advisable in connection with the investment of any funds on deposit under the Master Trust Indenture or any Supplemental Indenture, to the extent such investments are authorized under the terms of the Master Trust Indenture, the Investment Policy of the Board and applicable law, as in effect from time to time.

Section 5. Escrow Directions. Each of the Designated Officials is hereby authorized, pursuant to authority contained in Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the “**County Collectors**”), (i) to deposit the collections of the Capital Improvement Taxes as and when extended for collection directly with the Trustee in order to secure the payment of the principal of and interest on the Bonds and to provide for the disposition of the Pledged Capital Improvement Taxes and (ii) to the extent necessary, advising the County Collectors of the abatement of Pledged Capital Improvement Taxes. The Designated Officials are directed to file a certified copy of this Resolution with each of the County Collectors.

Section 6. Tax-Exemption and Non-Arbitrage. Each of the Designated Officials is hereby authorized to take any other actions and to execute any other documents and certificates necessary to assure that the interest payments with respect to the Bonds of each Series are excludable from gross income for federal income tax purposes, to assure that the Bonds do not constitute “arbitrage bonds” or “private activity bonds” under the Internal Revenue Code of 1986, as amended, and to effectuate the issuance and delivery of the Bonds; *provided, however,* that any of the Bonds may be issued as Bonds the interest on which is includible in the gross income of the owner thereof for federal income tax purposes if determined by a Designated Official to be beneficial to the Board.

Section 7. Continuing Disclosure Undertaking. Each of the Designated Officials is hereby authorized to execute and deliver one or more Continuing Disclosure Undertakings (each, a “**Continuing Disclosure Undertaking**”) evidencing the Board’s agreement to comply with the requirements of Section (b)(5) of Rule 15c2-12, as applicable to the Bonds of each Series. Notwithstanding any other provision of this Resolution, the Master Trust Indenture or any Supplemental Indenture, the sole remedies for any failure by the Board to comply with a Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order to cause the Board to comply with its obligations under the applicable Continuing Disclosure Undertaking. Each Continuing Disclosure Undertaking shall be in substantially the form used in previous financings of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official’s approval and this Board’s approval of any changes or revisions therein from such form of Continuing Disclosure Undertaking.

Section 8. Further Acts. Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Bonds, including, but not limited to, the exercise following the delivery date of the Bonds of any power or authority delegated to such official under this Resolution with respect to the Bonds upon original issuance, but subject to any limitations on or restrictions of such power or authority as herein set forth.

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

Section 9. Severability. The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

Section 10. Repeater and Effective Date. All resolutions or parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

EXHIBIT A**Approved Projects**

<u>Project Description</u>	<u>Estimated Cost</u>
ADA Improvements	\$ 38,976,955
Annexes, Overcrowding Relief & Expansion Accommodations	\$ 61,157,739
Environmental Remediation	\$ 8,280,358
General Construction, Renovations & Improvements	\$ 32,362,000
Interior Renovation (Gymnasiums, Furniture, Science Labs, Pre-K, etc.)	\$ 82,608,618
Mechanical (Electrical, Plumbing, Fire Alarms, Security, etc.)	\$ 231,908,667
Structural Renovation & Other Improvements (Roofs, Envelope, Masonry, Chimney, etc.)	\$ 245,920,818

EXHIBIT B

Form of Supplemental Indenture

FOURTH SUPPLEMENTAL INDENTURE

by and between

BOARD OF EDUCATION OF THE CITY OF CHICAGO

and

AMALGAMATED BANK OF CHICAGO
as Trustee

Dated as of _____ 1, 2023

SECURING BOARD OF EDUCATION OF THE CITY OF CHICAGO
DEDICATED CAPITAL IMPROVEMENT TAX BONDS, SERIES 2023

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Exhibit A Form of 2023 Bond A-1

THIS FOURTH SUPPLEMENTAL INDENTURE dated as of _____ 1, 2023 (the “*Fourth Supplemental Indenture*”), by and between the Board of Education of the City of Chicago, a school district organized and existing under the laws of the State of Illinois (the “*Board*”), and Amalgamated Bank of Chicago, an Illinois banking corporation duly organized, existing and authorized to accept and execute trusts of the character herein set out, as Trustee (the “*Trustee*”) under the Master Trust Indenture dated as of December 1, 2016, by and between the Board and the Trustee securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds (the “*Indenture*”).

W I T N E S S E T H:

WHEREAS, the Chicago Board of Education adopted Resolution 23-0125-RS_ on January 25, 2023 (the “*Bond Resolution*”) authorizing the issuance, from time to time, in one or more series, of Dedicated Capital Improvement Tax Bonds of the Board in an aggregate principal amount not to exceed \$600,000,000 (the “*2023 Authorized Bonds*”) for the purpose of financing capital improvements permitted under Section 34-53.5 of the School Code, 105 Illinois Compiled Statutes 5; and

WHEREAS, this Fourth Supplemental Indenture is entered into pursuant to clause (1) of Section 1001 of the Indenture and the Bond Resolution to authorize the issue of the Series 2023 Bonds as 2023 Authorized Bonds and as a Series of Additional Bonds under the Indenture and to specify, determine and authorize any matters and things concerning such Series which are not contrary to or inconsistent with the Indenture; and

WHEREAS, each Series 2023 Bond, when issued, will be secured by a pledge of, lien on and security interest in the Trust Estate as defined in the Indenture; and

WHEREAS, pursuant to Section 34-53.5(f) of the School Code, the Board may issue bonds, in accordance with the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, against any revenues to be collected from the Capital Improvement Tax (as defined in the Indenture) in any year or years; and

WHEREAS, pursuant to Section 13 of the Local Government Debt Reform Act, the Board may pledge as security for the payment of bonds issued pursuant to Section 34-53.5(f) of the School Code and the Local Government Debt Reform Act, (i) the revenues to be derived from the levy of the Capital Improvement Tax and (ii) moneys deposited or to be deposited into any special fund of the Board and may bind itself to impose the Capital Improvement Tax to the fullest extent permitted by applicable law; and

WHEREAS, pursuant to Section 3 of the Bond Resolution and for the tax levy years 2023 to 2046, both inclusive, the Board has levied and dedicated specific annual amounts of the Capital Improvement Tax to provide funds to pay the principal of and interest on the Series 2023 Bonds; and

WHEREAS, Amalgamated Bank of Chicago, as Trustee under the Indenture has accepted its appointment as Trustee and does hereby acknowledge and accept the powers, duties and obligations of the Trustee under this Fourth Supplemental Indenture; and

WHEREAS, all things necessary to make the Series 2023 Bonds, when authenticated by the Trustee and issued as in the Indenture and in this Fourth Supplemental Indenture provided, the valid, binding and legal limited obligations of the Board according to the import thereof, and to constitute the Indenture and this Fourth Supplemental Indenture as a valid pledge of and grant of a lien on the Trust Estate for the purpose of securing the payment of the principal of, premium, if any, and interest on the Series 2023 Bonds have been done and performed, in due form and time, as required by law; and

WHEREAS, the execution and delivery of this Fourth Supplemental Indenture and the execution and issuance of the Series 2023 Bonds, subject to the terms hereof, have in all respects been duly authorized;

GRANTING CLAUSES

NOW, THEREFORE, THIS FOURTH SUPPLEMENTAL INDENTURE WITNESSETH:

That in order to secure the payment of the principal of, premium, if any, and interest on the Series 2023 Bonds under the Indenture, according to the import thereof, and the performance and observance of each and every covenant and condition herein and in the Series 2023 Bonds contained, and for and in consideration of the premises and of the acceptance by the Trustee of the trusts hereby created, and of the purchase and acceptance of the Series 2023 Bonds by the respective Owners (as hereinafter defined) thereof, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, and for the purpose of fixing and declaring the terms and conditions upon which the Series 2023 Bonds shall be issued, authenticated, delivered, secured and accepted by all persons who shall from time to time be or become Owners thereof, the Board does hereby confirm the pledge of and lien on the following Trust Estate to the Trustee and its successors in trust and assigns, to the extent provided in the Indenture:

- (a) The Capital Improvement Taxes (as defined in the Indenture);
- (b) All moneys and securities and earnings thereon in all Funds, Sub-Funds, Accounts and Sub-Accounts established pursuant to the Indenture and the Fourth Supplemental Indenture for the payment and security of the Series 2023 Bonds, including (i) the Consolidated Debt Service Reserve Fund on a parity with other Consolidated Reserve Fund Bonds and (ii) the Series 2023 Dedicated Sub-Fund established by this Fourth Supplemental Indenture; and

(c) Any and all other moneys and securities furnished from time to time to the Trustee by the Board or on behalf of the Board or by any other persons to be held by the Trustee under the terms of the Indenture or this Fourth Supplemental Indenture.

THIS FOURTH SUPPLEMENTAL INDENTURE FURTHER WITNESSETH that, in addition to the terms, conditions and covenants of the Indenture, the Board, the Trustee and the Owners of the Series 2023 Bonds, hereby agree to be bound by the terms, conditions and covenants of this Fourth Supplemental Indenture, as follows:

ARTICLE I

Definitions and Construction

Section 101. Definitions. All capitalized terms used in this Fourth Supplemental Indenture, unless otherwise defined, shall have the same meaning as set forth in Section 101 of the Indenture. In addition, the following terms shall, for all purposes of this Fourth Supplemental Indenture, have the following meanings unless a different meaning clearly appears from the context:

“*Authorized Denominations*” means \$100,000 or any integral multiple of \$5,000 in excess of \$100,000.

“*Bond Resolution*” means Resolution 23-0125-RS_ adopted by the Chicago Board of Education on January 25, 2023.

“*Cost of Construction*” means with respect to the 2023 Project, the cost of acquisition, construction and equipping thereof, including the cost of acquisition of all land, rights of way, property, rights, easements and interests, acquired by the Board for such construction, the cost of all machinery and equipment, financing charges, financial advisory fees, interest prior to and during construction and for such period after completion of construction as the Board shall determine, the cost of design, engineering and legal expenses, plans, specifications, surveys, estimates of cost and revenues, other expenses necessary or incident to determining the feasibility or practicability of constructing the 2023 Project, project management and design fees, administrative expenses and such other costs, expenses and funding as may be necessary or incident to the construction, the financing of such construction and the placing of the 2023 Project in operation.

“*DTC*” means The Depository Trust Company, as securities depository for the Series 2023 Bonds.

“*DTC Participant*” shall mean any securities broker or dealer, bank, trust company, clearing corporation or other organization depositing Series 2023 Bonds with DTC.

“*Fourth Supplemental Indenture*” means this Fourth Supplemental Indenture, dated as of _____ 1, 2023, by and between the Board and the Trustee, as from time to time amended and supplemented.

“*Indenture*” means the Master Trust Indenture, dated as of December 1, 2016, by and between the Board and the Trustee, securing Board of Education of the City of Chicago Dedicated Capital Improvement Tax Bonds, as from time to time amended and supplemented.

“*Interest Payment Date*” means _____ 1, 20__ and each April 1 and October 1 thereafter.

“*Owner*” means any person who shall be the registered owner of any Series 2023 Bond or Bonds.

“*Series 2023 Bonds*” means the \$__,000,000 aggregate principal amount of the Dedicated Capital Improvement Tax Bonds, Series 2023, of the Board authorized by the Bond Resolution and Section 201.

“*2023 Project*” means, collectively, the following capital improvements or purposes of the Board, that are both Capital Expenditures and Permitted Expenditures and such additional capital improvements or purposes that are both Capital Expenditures and Permitted Expenditures as may hereinafter be designated as part of the 2023 Project pursuant to a resolution of the Board or a Certificate of the Board filed with the Trustee.

<u>Project Description</u>	<u>Estimated Cost</u>
ADA Improvements	\$ 38,976,955
Annexes, Overcrowding Relief & Expansion Accommodations	\$ 61,157,739
Environmental Remediation	\$ 8,280,358
General Construction, Renovations & Improvements	\$ 32,362,000
Interior Renovation (Gymnasiums, Furniture, Science Labs, Pre-K, etc.)	\$ 82,608,618
Mechanical (Electrical, Plumbing, Fire Alarms, Security, etc.)	\$ 231,908,667
Structural Renovation & Other Improvements (Roofs, Envelope, Masonry, Chimney, etc.)	\$ 245,920,818

Section 102. Interpretations. As used herein, and unless the context shall otherwise indicate, the words “Bond,” “Owner” and “Person” shall include the plural as well as the singular number.

As used herein, the terms “herein,” “hereunder,” “hereby,” “hereto,” “hereof” and any similar terms refer to this Fourth Supplemental Indenture.

Unless the context shall otherwise indicate, references herein to articles, sections, subsections, clauses, paragraphs and other subdivisions refer to the designated articles, sections, subsections, clauses, paragraphs and other subdivisions of this Fourth Supplemental Indenture as originally executed.

Any headings preceding the texts of the several Articles and Sections hereof, and any Table of Contents appended to copies hereof, are solely for convenience of reference and do not constitute a part of this Fourth Supplemental Indenture, nor do they affect its meaning, construction or effect.

ARTICLE II

Authorization and Issuance of Series 2023 Bonds

Section 201. Authorization of Series 2023 Bonds. A Series of Additional Bonds entitled to the benefit, protection and security of the Indenture and this Fourth Supplemental Indenture is hereby authorized in the aggregate principal amount of \$___,000,000 to finance Costs of Construction of the 2023 Project, including the reimbursement of prior expenditures, that are both Capital Expenditures and Permitted Expenditures, to increase the amount held in the Consolidated Debt Service Reserve Fund to the Consolidated Reserve Requirement, to capitalize interest on the Series 2023 Bonds to the _____ 1, 20__ Interest Payment Date by a deposit to the 2023 Capitalized Interest Account and to pay costs in connection with the issuance of the Series 2023 Bonds. Such Series of Bonds shall be designated as, and shall be distinguished from the Bonds of all other Series, by the title “Dedicated Capital Improvement Tax Bonds, Series 2023.” Each Series 2023 Bond shall be and is hereby designated as an Additional Bond and a Consolidated Reserve Fund Bond under the Indenture.

Section 202. General Provisions for Issuance. The Series 2023 Bonds shall be issued pursuant to Section 204 of the Indenture shall be executed by the Board and delivered to the Trustee and thereupon shall be authenticated by the Trustee and delivered to the Board or upon its order, but only upon the receipt by the Trustee, at or prior to such authentication, of each of the items listed in clauses (1), (2), (4), (5), (6) and (7) of Section 202(A) of the Indenture and the Certificate of an Authorized Officer required by Section 206(A) of the Indenture.

Section 203. Terms of Series 2023 Bonds. (A) Each Series 2023 Bond shall be in registered form and shall be initially dated _____, 2023. Series 2023 Bonds authenticated and delivered prior to _____ 1, 20__, shall be dated as of _____, 2023. Series 2023 Bonds authenticated and delivered on or after _____ 1, 20__ shall be dated the April 1 or October 1 preceding the date of their authentication and delivery to which interest has been paid or duly provided for, except Series 2023 Bonds authenticated and delivered on a April 1 or October 1 to which interest has been paid or duly provided shall be dated that April 1 or October 1.

(B) Each Series 2023 Bond shall bear interest from its date, payable on each Interest Payment Date, and computed on the basis of a 360-day year consisting of twelve 30-day months.

(C) The Series 2023 Bonds shall mature on April 1 of each of the years and in the principal amounts and shall bear interest at the following rates per annum set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
	\$	

(D) The Series 2023 Bonds shall be in denominations of \$100,000 or any integral multiple of \$5,000 in excess of \$100,000 (but no single Series 2023 Bond shall represent principal maturing on more than one date) and each Series 2023 Bond shall be numbered consecutively but need not be authenticated or delivered in consecutive order. The Series 2023 Bonds and the Trustee's Certificate of Authentication shall be in substantially the form set forth in *Exhibit A* attached hereto and by reference made a part hereof with such variations, omissions or insertions as are required or permitted by the Indenture.

(E) The Principal of the Series 2023 Bonds shall be payable at the designated corporate trust offices of the Trustee, in the City of Chicago, Illinois, as Paying Agent, and at such offices of any co-Paying Agent or successor Paying Agent or Paying Agents for the Series 2023 Bonds appointed pursuant to the Indenture. Interest on the Series 2023 Bonds shall be payable by check or bank draft mailed or delivered by the Trustee to the Owners as the same appear on the registration books of the Board maintained by the Registrar as of the Record Date or, at the option of any Owner, by wire transfer of Current

Funds to such bank in the continental United States as said Owner shall request in writing to the Registrar.

(F) The \$ _____ net proceeds of the Series 2023 Bonds, upon receipt, shall be deposited as follows:

(i) \$ _____ shall be deposited into the Consolidated Debt Service Reserve Fund;

(ii) \$ _____ shall be deposited into 2023 Capitalized Interest Account; and

(iii) \$ _____ shall be deposited into the 2023 Project Account.

(G) The Series 2023 Bonds shall be initially issued in the form of a separate single fully registered Series 2023 Bond for each maturity. Upon initial issuance, the ownership of each such Series 2023 Bond shall be registered in the registration books kept by the Trustee in the name of Cede & Co., as nominee of DTC, and except as hereinafter provided, the ownership of all of the outstanding Series 2023 Bonds shall be registered in the name of Cede & Co., as nominee of DTC.

With respect to Series 2023 Bonds registered in the name of Cede & Co., as nominee of DTC, the Board and the Trustee shall have no responsibility or obligation to any DTC Participant or to any person on behalf of whom such a DTC Participant holds an interest in the Series 2023 Bonds. Without limiting the immediately preceding sentence, the Board and the Trustee shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in any Series 2023 Bond, (ii) the delivery to any DTC Participant or any other Person, other than the Owner of any Series 2023 Bond, of any notice with respect to such Series 2023 Bond, (iii) the payment to any DTC Participant or any other Person, other than the Owner of any Series 2023 Bond, of any amount with respect to Principal or Redemption Price of or interest on such Series 2023 Bond or (iv) any allocation method for the redemption, including any pro-rata redemption, of Series 2023 Bonds among DTC Participants and the beneficial owners of the Series 2023 Bonds. The Board, the Trustee and each other Paying Agent, if any, shall be entitled to treat and consider the Person in whose name each Series 2023 Bond is registered as the absolute owner of such Series 2023 Bond for the purpose of payment of Principal and interest with respect to such Series 2023 Bond, for the purpose of giving notices of redemption, for the purpose of registering transfers with respect to such Series 2023 Bond and for all other purposes whatsoever. The Trustee and each other Paying Agent, if any, shall pay all Principal of and interest on the Series 2023 Bonds only to or upon the order of the respective Owners thereof, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to satisfy and discharge fully the Board's obligations with respect to payment of Principal of and interest on the Series 2023 Bonds to the extent of the sum or sums so paid.

No Person other than an Owner of a Series 2023 Bond shall receive a Series 2023 Bond certificate evidencing the obligation of the Board to make payments of Principal of and interest on the Series 2023 Bonds pursuant to the Indenture.

The Owners of the Series 2023 Bonds have no right to the appointment or retention of a depository for such Series 2023 Bonds. DTC may resign as securities depository under the conditions provided in the Letter of Representations. In the event of any such resignation, the Board shall (i) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities Exchange Act of 1934, as amended, notify DTC of the appointment of such successor securities depository and transfer or cause the transfer of one or more separate Series 2023 Bond certificates to such successor securities depository or (ii) notify DTC of the availability through DTC of Series 2023 Bond certificates and transfer or cause the transfer of one or more separate Series 2023 Bond certificates to DTC Participants having Series 2023 Bonds credited to their DTC accounts. In such event, the Series 2023 Bonds shall no longer be restricted to being registered in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names the DTC Participants receiving Series 2023 Bonds shall designate, in accordance with the provisions of the Indenture.

The Board has heretofore executed and delivered the Letter of Representations to DTC. So long as DTC, or its designee, is the Owner of all Series 2023 Bonds, the provisions set forth in the Letter of Representations shall apply to the redemption of any Series 2023 Bonds and to the payment of Principal or Redemption Price of and interest on the Series 2023 Bonds, including without limitation, that: (1) presentation of Series 2023 Bonds to the Trustee at maturity shall be deemed made to the Trustee when the right to exercise ownership rights in the Series 2023 Bonds through DTC or DTC's Participants is transferred by DTC on its books; and (2) DTC may present notices, approvals, waivers or other communications required or permitted to be made by Owners of Series 2023 Bonds under this Indenture on a fractionalized basis on behalf of some or all of those Persons entitled to exercise ownership rights in the Series 2023 Bonds through DTC or DTC's Participants.

So long as the Series 2023 Bonds are registered in the name of Cede & Co., as nominee of DTC, the Trustee agrees to comply with the terms and provisions of the Letter of Representations.

Section 204. Optional Redemption. The Series 2023 Bonds maturing on or after April 1, 20__ shall be subject to redemption prior to maturity at the option of the Board, in such principal amounts and from such maturities as the Board shall determine and in part within a maturity as provided in Section 209, and upon notice as provided in Section 207, on _____ 1, 20__ and on any date thereafter, at a Redemption Price equal to the principal amount of the Series 2023 Bonds to be redeemed; plus accrued interest on the Series 2023 Bonds being redeemed to the date fixed for redemption.

Section 205. Mandatory Sinking Fund Redemption. The Series 2023 Bonds maturing on April 1, 20__ are Term Bonds subject to mandatory redemption at a Redemption Price of par, on April 1 of the following years and in the following principal amounts, each constituting a Sinking Fund Installment for the retirement of the Term Bonds as set forth in the following table, subject to adjustment pursuant to Section 206:

<u>Year</u>	<u>Principal Amount</u>
	\$

The final maturity amount of the Term Bonds due April 1, 20__ is \$_____.

The Series 2023 Bonds maturing on April 1, 20__ are Term Bonds subject to mandatory redemption at a Redemption Price of par, on April 1 of the following years and in the following principal amounts, each constituting a Sinking Fund Installment for the retirement of the Term Bonds as set forth in the following table, subject to adjustment pursuant to Section 206:

<u>Year</u>	<u>Principal Amount</u>
20__	\$
20__	
20__	

The final maturity amount of the Term Bonds due April 1, 20__ is \$_____.

Section 206. Adjustment of Sinking Fund Installments. In the event of the optional redemption by the Board of less than all of the Term Bonds of the same maturity, the principal amount so redeemed shall be credited against the unsatisfied balance of future Sinking Fund Installments and the final maturity amount established with respect to such Term Bonds as shall be determined by the Board in a Certificate of an Authorized Officer filed with the Trustee or, in the absence of such determination, shall be credited pro-rata against the applicable Sinking Fund Installments and final maturity amount.

Section 207. Redemption at the Election or Direction of the Board. In the case of any redemption of Series 2023 Bonds at the election or direction of the Board, the Board shall give written notice to the Trustee of its election or direction so to redeem, of the date fixed for redemption, and of the principal amounts and interest rates of the Series 2023 Bonds of each maturity to be redeemed. Such notice shall be given at least 35 days prior to the specified redemption date or such shorter period as shall be acceptable to the Trustee. In the event notice of redemption shall have been given as in Section 210 provided, there shall be paid on or prior to the specified redemption date to the Trustee an amount in cash

or Government Obligations maturing on or before the specified redemption date which, together with other moneys, if any, available therefor held by the Trustee, will be sufficient to redeem all of the Series 2023 Bonds to be redeemed on the specified redemption date at their Redemption Price plus interest accrued and unpaid to the date fixed for redemption. Such amount and moneys shall be held in a separate, segregated account for the benefit of the Owners of the Series 2023 Bonds so called for redemption.

Section 208. Redemption Otherwise Than at Board's Election or Direction.

Whenever by the terms of this Fourth Supplemental Indenture the Trustee is required or authorized to redeem Series 2023 Bonds otherwise than at the election or direction of the Board, the Trustee shall select the Series 2023 Bonds to be redeemed in accordance with Section 209, give the notice of redemption and pay the Redemption Price thereof, plus interest accrued and unpaid to the date fixed for redemption.

Section 209. Selection of Series 2023 Bonds to Be Redeemed. If less than all the Series 2023 Bonds of the same maturity are called for redemption, the particular Series 2023 Bonds or portion of Series 2023 Bonds to be redeemed shall be selected at random by the Trustee in such manner as the Trustee in its discretion may deem fair and appropriate; *provided, however*, that the portion of any Series 2023 Bond of a denomination of more than the minimum Authorized Denomination to be redeemed shall be in the principal amount of an Authorized Denomination and that, in selecting portions of such Series 2023 Bonds for redemption, the Trustee shall treat each such Series 2023 Bond as representing that number of Series 2023 Bonds of the minimum Authorized Denomination which is obtained by dividing the principal amount of such Series 2023 Bond to be redeemed in part by said minimum Authorized Denomination. If all Series 2023 Bonds are held in book-entry only form, the particular Series 2023 Bonds or portions thereof to be redeemed shall be selected by DTC in such manner as DTC shall determine, provided, however, that in no event shall any redemption result in unrefunded Series 2023 Bonds of a denomination less than \$100,000.

Section 210. Notice of Redemption. When the Trustee shall receive notice from the Board of its election or direction to redeem Series 2023 Bonds pursuant to Section 207, and when redemption of Series 2023 Bonds is authorized or required pursuant to Section 208, the Trustee shall give notice, in the name of the Board, of the redemption of such Series 2023 Bonds, which notice shall specify the maturities and interest rates of the Series 2023 Bonds to be redeemed, the date fixed for redemption and the place or places where amounts due upon such date fixed for redemption will be payable and, if less than all of the Series 2023 Bonds of any like maturity and interest rate are to be redeemed, the letters and numbers or other distinguishing marks of such Series 2023 Bonds so to be redeemed, and, in the case of Series 2023 Bonds to be redeemed in part only, such notice shall also specify the respective portions of the principal amount thereof to be redeemed. Such notice shall further state that on such date there shall become due and payable the Redemption Price of each Series 2023 Bond to be redeemed, or the Redemption Price of the specified

portions of the principal thereof in the case of Series 2023 Bonds to be redeemed in part only, together with interest accrued to the date fixed for redemption, and that from and after such date interest thereon shall cease to accrue and be payable. The Trustee shall mail copies of such notice by first-class mail, postage prepaid, not more than 60 days nor less than 30 days before the date fixed for redemption, to the Owners of the Series 2023 Bonds to be redeemed at their addresses as shown on the registration books of the Board maintained by the Registrar. If the Trustee mails notices of redemption as herein provided, notice shall be conclusively presumed to have been given to all Owners.

With respect to an optional redemption of any Series 2023 Bonds, unless moneys sufficient to pay the Redemption Price of, and interest on the Series 2023 Bonds to be redeemed shall have been received by the Trustee prior to the giving of such notice of redemption, such notice may, at the option of the Board, state that said redemption shall be conditional upon the receipt of such moneys by the Trustee on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the Board shall not redeem such Series 2023 Bonds and the Trustee shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Series 2023 Bonds will not be redeemed.

Section 211. Payment of Redeemed Series 2023 Bonds. Notice having been given in the manner provided in Section 210, the Series 2023 Bonds or portions thereof so called for redemption shall become due and payable on the date fixed for redemption at the Redemption Price, plus interest accrued and unpaid to such date, and, upon presentation and surrender thereof at any place specified in such notice, such Series 2023 Bonds, or portions thereof, shall be paid at the Redemption Price, plus interest accrued and unpaid to such date. If there shall be called for redemption less than all of a Series 2023 Bond, the Board shall execute and the Trustee shall authenticate and the appropriate Fiduciary shall deliver, upon the surrender of such Series 2023 Bond, without charge to the Owner thereof, for the unredeemed balance of the principal amount of the Series 2023 Bond so surrendered, fully registered Series 2023 Bonds of like maturity and interest rate in any Authorized Denominations. If, on the date fixed for redemption, moneys for the redemption of all the Series 2023 Bonds or portions thereof of like maturity and interest rate to be redeemed, together with interest to such date, shall be held by the Trustee so as to be available therefor on said date and if notice of redemption shall have been given as aforesaid, then, from and after the date fixed for redemption, interest on the Series 2023 Bonds or portions thereof of such maturity and interest rate so called for redemption shall cease to accrue and become payable. If said moneys shall not be so available on the date fixed for redemption, such Series 2023 Bonds or portions thereof shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption.

ARTICLE III

Dedicated Sub-Fund

Section 301. Creation of Sub-Fund and Accounts.

(A) Creation of Series 2023 Dedicated Sub-Fund. There is hereby created by the Board and ordered established with the Trustee a separate and segregated Sub-Fund within the Debt Service Fund, such Sub-Fund to be designated the “Series 2023 Dedicated Sub-Fund” (the “*Series 2023 Dedicated Sub-Fund*”). Moneys on deposit in the Series 2023 Dedicated Sub-Fund, and in each Account established therein as hereinafter provided, shall be held in trust by the Trustee for the sole and exclusive benefit of the Owners of the Series 2023 Bonds and shall not be used or available for the payment of any other Bonds, except as expressly provided herein.

(B) Creation of Accounts. There are hereby created by the Board and ordered established with the Trustee separate Accounts within the Series 2023 Dedicated Sub-Fund, designated as follows:

(1) *2023 Capitalized Interest Account:* an Account to be designated the “Series 2023 Capitalized Interest Account” (the “*2023 Capitalized Interest Account*”);

(2) *2023 Project Account:* an Account to be designated the “Series 2023 Project Account” (the “*2023 Project Account*”);

(3) *2023 Principal Account:* an Account to be designated the “Series 2023 Principal Account” (the “*2023 Principal Account*”); and

(4) *2023 Interest Account:* an Account to be designated the “Series 2023 Interest Account” (the “*2023 Interest Account*”).

Section 302. Deposits into Series 2023 Dedicated Sub-Fund and Accounts.

(A) On each Business Day, commencing February 1, 20__ (each such date referred to herein as the “*Deposit Date*”) there shall be withdrawn from the Debt Service Fund and deposited into the Series 2023 Dedicated Sub-Fund, until there shall have been deposited into the various Accounts in the Series 2023 Dedicated Sub-Fund an amount equal to the aggregate of the amounts set forth in subsection (B) of this Section (such aggregate amount with respect to any Deposit Date being referred to herein as the “*Series 2023 Deposit Requirement*”).

(B) On each Deposit Date that moneys are available for deposit into the Series 2023 Dedicated Sub-Fund, the Trustee shall make the following deposits in the following order of priority and if the moneys deposited into the Series 2023 Dedicated Sub-Fund are

insufficient to make any required deposit, the deposit shall be made up on the next Deposit Date after required deposits having a higher priority shall have been made in full:

First: for deposit into the 2023 Interest Account, an amount equal to the amount required so that the sum held in the 2023 Interest Account, when added to the interest payable from the 2023 Capitalized Interest Account on the applicable Interest Payment Dates, will equal the sum of the unpaid interest due on the Series 2023 Bonds on the next ensuing Interest Payment Dates to and including the first day of April of the next calendar year; and

Second: commencing on February 1, 20__, for deposit into the 2023 Principal Account, the amount required so that the sum then held in the 2023 Principal Account will equal the sum of the unpaid Principal due on the Series 2023 Bonds on the first day of April of the next calendar year.

(C) In addition to the Series 2023 Deposit Requirement, there shall be deposited into the Series 2023 Dedicated Sub-Fund any other moneys received by the Trustee under and pursuant to the Indenture or this Fourth Supplemental Indenture, when accompanied by directions from the person depositing such moneys that such moneys are to be paid into the Series 2023 Dedicated Sub-Fund and to one or more accounts in the Series 2023 Dedicated Sub-Fund.

Section 303. 2023 Interest Account. The Trustee shall withdraw from the 2023 Interest Account, prior to each Interest Payment Date, an amount equal to the interest due on the Series 2023 Bonds and not payable from the 2023 Capitalized Interest Account, and apply the same to the payment of such interest.

Section 304. 2023 Capitalized Interest Account. The Trustee shall withdraw from the 2023 Capitalized Interest Account, prior to each of the following Interest Payment Dates, the amount set forth in the following table, and apply the same to the payment of the interest on the Series 2023 Bonds due on such Interest Payment Date.

<u>Interest Payment Date</u>	<u>Amount</u>
April 1, 2023	\$
October 1, 2023	
April 1, 2024	

Any amount remaining in the 2023 Capitalized Interest Account on April 2, 2024, shall be withdrawn from the 2023 Capitalized Interest Account and deposited into the 2023 Interest Account.

Section 305. 2023 Principal Account. (A) The Trustee shall withdraw from the 2023 Principal Account, prior to each Principal Payment Date, an amount equal to the

Principal of the Series 2023 Bonds maturing or due on that date, and apply the same to the payment of such Principal when due.

(B) The Trustee shall establish and maintain in the 2023 Principal Account a separate Sub-Account for each maturity of the Term Bonds for which Sinking Fund Installments are established pursuant to Section 205. Moneys paid into the 2023 Principal Account in respect of Sinking Fund Installments in any Bond Year shall upon receipt be segregated and set aside in said Sub-Accounts in proportion to the respective amounts of the Sinking Fund Installment on the next ensuing Principal Payment Date with respect to the particular Term Bonds for which each such Sub-Account is maintained.

(C) The Trustee shall apply moneys in any Sub-Account established in the 2023 Principal Account as provided in Paragraph (B) of this Section to the redemption of the Term Bonds for which such Sub-Account is maintained in the manner provided in this Section and Article II or to the payment of the Principal thereof at maturity. If at any date there shall be moneys in any such Sub-Account and there shall be Outstanding none of the Term Bonds for which such Sub-Account was established, said Sub-Account shall be closed and the moneys therein shall be withdrawn therefrom and be applied by the Trustee as if paid into the 2023 Principal Account on that date.

(D) Amounts deposited to the credit of the 2023 Principal Account to be used in satisfaction of any Sinking Fund Installment may, and if so directed by the Board in a Certificate of an Authorized Officer filed with the Trustee shall, be applied by the Trustee, on or prior to the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, to the purchase of Outstanding Term Bonds of the maturity for which such Sinking Fund Installment was established. That portion of the purchase price attributable to accrued interest shall be paid from the 2023 Interest Account. All such purchases of Outstanding Term Bonds shall be made at prices not exceeding the applicable sinking fund Redemption Price of such Term Bonds plus accrued interest, and such purchases shall be made in such manner as the Board shall determine. The principal amount of any Term Bonds so purchased shall be deemed to constitute part of the 2023 Principal Account until the Principal Payment Date on which such Sinking Fund Installment is due, for the purpose of calculating the amount on deposit in such Account.

(E) At any time up to the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, the Board may purchase Outstanding Term Bonds for which such Sinking Fund Installment was established and surrender such Term Bonds to the Trustee at any time up to said date.

(F) After giving effect to the Outstanding Term Bonds purchased by the Trustee and Outstanding Term Bonds surrendered by the Board as described in Paragraphs (D) and (E) of this Section, which shall be credited against the Sinking Fund Installment at the applicable sinking fund Redemption Price thereof, and as soon as practicable after the 60th day next preceding the next Principal Payment Date on which a Sinking Fund Installment

is due, the Trustee shall proceed to call for redemption on such Principal Payment Date Outstanding Term Bonds for which such Sinking Fund Installment was established in such amount as shall be necessary to complete the retirement of the unsatisfied portion of such Sinking Fund Installment. The Trustee shall pay out of the 2023 Principal Account to the appropriate Paying Agents, on or before the day preceding such redemption date, the Redemption Price required for the redemption of the Outstanding Term Bonds so called for redemption, and such amount shall be applied by such Paying Agents to such redemption.

(G) If the principal amount of Outstanding Term Bonds retired through application of amounts in satisfaction of any Sinking Fund Installment shall exceed such Sinking Fund Installment, or in the event of the purchase from moneys other than from the 2023 Principal Account of Outstanding Term Bonds for which Sinking Fund Installments have been established, such excess over the principal amount of Outstanding Term Bonds so purchased shall be credited toward future scheduled Sinking Fund Installments either (i) in the order of their due dates or (ii) in such order as the Board establishes in a Certificate signed by an Authorized Officer and delivered to the Trustee not more than 45 days after the payment in excess of such Sinking Fund Installment.

Section 306. Timing of Bond Payment Withdrawals. All withdrawals from the 2023 Interest Account, the 2023 Principal Account and the 2023 Capitalized Interest Account under Section 303, Section 304, Section 305(A) or Section 305(F) shall be made no earlier than three days prior to the Payment Date to which they relate, and the amount so withdrawn shall, for all purposes of this Fourth Supplemental Indenture, be deemed to remain and be a part of the respective Account until the applicable Payment Date.

Section 307. 2023 Project Account. (A) The Trustee shall apply moneys in the 2023 Project Account for the payment of costs of issuance of the Series 2023 Bonds, as directed in a Certificate filed with the Trustee.

(B) The Trustee shall make payment of the Costs of Construction of the 2023 Project (including the reimbursement of prior expenditures) that are both Capital Expenditures and Permitted Expenditures from the 2023 Project Account as provided in subsections (D), (E) and (F) of this Section.

(C) At the direction of the Board expressed in a Certificate filed with the Trustee, moneys in the 2023 Project Account shall be applied to pay such amounts as are required to be paid to the United States of America pursuant to Section 148(f) of the Code.

(D) The Trustee shall, during construction of the 2023 Project, pay from the 2023 Project Account to the Board, upon its requisitions therefor, at one time or from time to time, a sum or sums aggregating not more than \$5,000,000, exclusive of and in addition to reimbursements as hereinafter in this Section authorized, such sums and such reimbursements to be used by the Board as a revolving fund for the payment of Costs of

Construction that are both Capital Expenditures and Permitted Expenditures and that cannot conveniently be paid as otherwise provided in this Section. Such revolving fund shall be reimbursed by the Trustee from time to time for such expenses so paid, by payments from the 2023 Project Account upon requisitions of the Board accompanied by its Certificate specifying the payee and the amount and particular purpose of each payment from such revolving fund for which such reimbursement is requested and certifying that each such amount so paid was necessary for the payment of an expense constituting a Cost of Construction that was both a Capital Expenditure and a Permitted Expenditure and that such expense could not conveniently be paid except from such revolving fund. In making such reimbursements the Trustee may rely upon such requisitions and accompanying certificates. The revolving fund maintained by the Board pursuant to this Section 307 shall be held separate and apart from all other funds and accounts of the Board and the amounts held in the revolving fund may only be used for payments to vendors for Capital Expenditures that are Permitted Expenditures or for the reimbursement of the Board for prior payments to vendors of Capital Expenditures that are Permitted Expenditures. Each transfer to the revolving fund maintained by the Board pursuant to this Section 307 may not exceed the aggregate amount of the vendor invoices to be paid or reimbursed with respect to the revolving fund, and may only be made after a careful review by the Board to confirm that all transfers to the revolving fund match invoiced amounts for Capital Expenditures that are Permitted Expenditures.

(E) The Trustee shall, during and upon completion of construction of the 2023 Project, make payments from the 2023 Project Account in addition to those made pursuant to subsection (D) of this Section, in the amounts, at the times, in the manner, and on the other terms and conditions set forth in this Section. Before any such payment shall be made, the Board shall file with the Trustee:

(1) its requisition therefor, stating in respect of each payment to be made: (a) the name of the person, firm or corporation to whom payment is due, (b) the amount to be paid, and (c) in reasonable detail the purpose for which the obligation was incurred; and

(2) its Certificate attached to the requisitions certifying: (a) that obligations in the stated amounts have been incurred by the Board in or about the construction of the 2023 Project, and that each item thereof (i) is a proper charge against the 2023 Project Account, (ii) is a proper Cost of Construction, (iii) is a proper Capital Expenditure; (iv) is a proper Permitted Expenditure and (v) has not been paid or previously reimbursed pursuant to Subsection (D) of this Section or from the 2016 Project Account of the Series 2016 Dedicated Sub-Fund, the 2017 Project Account of the Series 2017 Dedicated Sub-Fund, the 2018 Project Account of the Series 2018 Dedicated Sub-Fund or from the Permitted Expenditures Account, (b) that there has not been filed with or served upon the Board notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable under such requisition, or if any such lien, attachment or claim has been filed or served upon the Board, that such lien, attachment or claim has been released or discharged, and (c) that such requisition contains no item representing payment on account of any retained percentages which the Board is at the date of such Certificate entitled to retain.

Upon receipt of each such requisition and accompanying Certificates the Trustee shall transfer from the 2023 Project Account to the credit of a special account in the name of the Board, an amount equal to the total of the amounts to be paid as set forth in such requisition, the amounts in such special account to be held solely for the payment of the obligations set forth in such requisition. In making such transfer, the Trustee may rely upon such requisition and accompanying certificates. Each such obligation shall be paid by check or wire transfer drawn on such special account to the order of the Person named in and in accordance with the requisition. Moneys deposited to the credit of such special account shall be deemed to be a part of the 2023 Project Account until paid out as above provided. If for any reason the Board should decide prior to the payment of any item in a requisition to stop payment of such item, an Authorized Officer shall give notice of such decision to the Trustee and thereupon the Trustee shall transfer the amount of such item from such special account to the 2023 Project Account.

(F) The Trustee shall withdraw from the 2023 Project Account and pay to the Board free from the lien of the Indenture any balance in the 2023 Project Account, or any part thereof, in the amounts, at the times, in the manner, and on the other terms and conditions set forth in this Subsection. Before any such withdrawal and payment shall be made, the Board shall file with the Trustee its Certificate certifying: (1) that the 2023 Project has been completed or substantially completed, and (2) that a sum stated in the Certificate is sufficient to pay, and is required to be reserved in the 2023 Project Account to pay, all Costs of Construction then remaining unpaid, including the estimated amount of any such items the amount of which is not finally determined and all claims against the Board arising out of the construction thereof. Upon receipt of such requisition and accompanying Certificates, the Trustee shall withdraw from the 2023 Project Account and pay to, or upon the order of, the Board the amount stated in such requisition, provided that no such withdrawal shall be made if it would reduce the amount in the 2023 Project Account below the amount stated in the respective Certificate of the Board as required to be reserved in the 2023 Project Account. Moneys so withdrawn from the 2023 Project Account (i) may be applied for the payment, purchase or redemption of Series 2023 Bonds or (ii) may be reappropriated by the Board if such appropriation is for a purpose permitted by Section 34-53.5 of the School Code and will not adversely affect the exclusion from gross income under the Code of interest on the Series 2023 Bonds.

Section 308. Moneys to be Held in Trust. All moneys required to be deposited with or paid to the Trustee for the account of any Fund, Sub-Fund, Account or Sub-Account referred to in any provision of this Fourth Supplemental Indenture, shall be held by the

Trustee in trust as provided in Section 1203 of the Indenture, and shall, while held by the Trustee, constitute part of the Trust Estate and be subject to the lien or security interest created hereby.

Section 309. Consolidated Debt Service Reserve Fund. The Board hereby designates the Series 2023 Bonds as Consolidated Reserve Fund Bonds. The Board and the Trustee covenant and agree for the benefit of the Owners of the Series 2023 Bonds that the Consolidated Debt Service Reserve Fund is to be administered in accordance with the Indenture.

ARTICLE IV

Particular Covenants and Elections of the Board

Section 401. Authority for Fourth Supplemental Indenture. This Fourth Supplemental Indenture is executed and delivered by the Board by virtue of and pursuant to Section 34-53.5 of the School Code, the Local Government Debt Reform Act, the Indenture and the Bond Resolution. The Board has ascertained and hereby determines and declares that the execution and delivery of this Fourth Supplemental Indenture is necessary to meet the public purposes and obligations of the Board, that each and every act, matter, thing or course of conduct as to which provision is made herein is necessary or convenient in order to carry out and effectuate such purposes of the Board and to carry out its powers and is in furtherance of the public benefit, safety and welfare and that each and every covenant or agreement herein contained and made is necessary, useful or convenient in order to better secure the Series 2023 Bonds and are contracts or agreements necessary, useful or convenient to carry out and effectuate the corporate purposes of the Board.

Section 402. Indenture to Constitute Contract. In consideration of the purchase and acceptance of Series 2023 Bonds by those who shall hold the same from time to time, the provisions of the Indenture and this Fourth Supplemental Indenture shall be a part of the contract of the Board with the Owners of the Series 2023 Bonds and shall be deemed to be and shall constitute a contract between the Board, the Trustee and the Owners from time to time of the Series 2023 Bonds. The Board covenants and agrees with the Owners of the Series 2023 Bonds and the Trustee that it will faithfully perform all of the covenants and agreements contained in the Indenture, this Fourth Supplemental Indenture and in the Series 2023 Bonds.

Section 403. Limited Obligations. The Series 2023 Bonds are limited obligations of the Board payable from amounts on deposit in the Series 2023 Dedicated Sub-Fund and secured by a pledge of, lien on and security interest in the Trust Estate pledged for their payment in accordance with the Indenture and this Fourth Supplemental Indenture. Neither the full faith and credit nor the general taxing power of the Board is pledged to, or otherwise available for, the payment of any Series 2023 Bond.

Section 404. Series Tax Levy and Deposit Direction. Pursuant to Section 3 of the Bond Resolution, the Board has levied the Bond Resolution Series Levy for the Series 2023 Bonds. Pursuant to the authority granted in Section 13 of the Act, the Board hereby binds itself irrevocably for the term of the Series 2023 Bonds to impose the Bond Resolution Series Levy for the Series 2023 Bonds to the fullest extent permitted by law and hereby further confirms and covenants that the Bond Resolution Series Levy for the Series 2023 Bonds shall be irrevocable during such time as any Series 2023 Bond remains Outstanding. At or prior to the issuance of the Series 2023 Bonds, the Board shall (i) deliver to each County Clerk an irrevocable letter of direction to levy and extend for collection the Bond Resolution Series Levy for the Series 2023 Bonds and (ii) deliver to each County Collector an irrevocable letter of direction to deposit all Capital Improvement Taxes directly with the Trustee.

Section 405. Capital Improvement Program. Prior to the completion of the 2023 Project, the Board shall include the construction of the 2023 Project in each capital improvement program of the Board.

Section 406. Tax Covenants. The Board shall not take, or omit to take, any action lawful and within its power to take, which action or omission would cause interest on any Series 2023 Bond to become subject to federal income taxes in addition to federal income taxes to which interest on such Series 2023 Bond is subject on the date of original issuance thereof. The Board shall not permit any of the proceeds of the Series 2023 Bonds, or any facilities financed with such proceeds, to be used in any manner that would cause any Series 2023 Bond to constitute a “private activity bond” within the meaning of Section 141 of the Code. The Board shall not permit any of the proceeds of the Series 2023 Bonds or other moneys to be invested in any manner that would cause any Series 2023 Bond to constitute an “arbitrage bond” within the meaning of Section 148 of the Code or a “hedge bond” within the meaning of Section 149(g) of the Code. The Board shall comply with the provisions of Section 148(f) of the Code relating to the rebate of certain investment earnings at periodic intervals to the United States of America.

ARTICLE V

Miscellaneous

Section 501. Trustee Acceptance of Duties. The Trustee hereby accepts and agrees to the trusts hereby created, but only upon the additional terms set forth in Article IX of the Indenture, to all of which the Board agrees and the respective Owners of the Series 2023 Bonds, by their purchase and acceptance thereof, agree. Except during the continuance of an Event of Default, the Trustee undertakes such duties and only such duties as are specifically set forth in the Indenture and this Fourth Supplemental Indenture.

Section 502. Appointment of Fiduciaries. The Trustee is hereby appointed Paying Agent and Registrar for the Series 2023 Bonds. The Trustee accepts the duties and obligations imposed upon it as Paying Agent and Registrar by the Indenture and this Fourth Supplemental Indenture. The Board may at any time or from time to time appoint one or more other Paying Agents for the Series 2023 Bonds having the qualifications set forth in Section 914 of the Indenture for a successor Paying Agent.

Section 503. Amendment or Modifications. This Fourth Supplemental Indenture may be amended or modified in the same manner as the Indenture may be amended or modified in accordance with Article X and Article XI of the Indenture.

Section 504. Defeasance. If the Board shall pay to the Owners of the Series 2023 Bonds, or provide for the payment of the Principal, interest and Redemption Price, if any, to become due thereon, at the times and in the manner stipulated in Section 1201 of the Indenture, then this Fourth Supplemental Indenture shall be fully discharged and satisfied. Upon the satisfaction and discharge of this Fourth Supplemental Indenture, the Fiduciaries shall pay over and deliver to the Board, all Funds, Sub-Funds, Accounts, Sub-Accounts and other moneys and securities held by them pursuant to this Fourth Supplemental Indenture that are not required for the payment or redemption of the Series 2023 Bonds.

Section 505. Preservation and Inspection of Documents. All documents received by any Fiduciary under the provisions of this Fourth Supplemental Indenture, shall be retained in its possession and shall be subject at all reasonable times to the inspection of the Board, any other Fiduciary, and any Owner and their agents and their representatives, any of whom may make copies thereof.

Section 506. Parties Interested Herein. Nothing in this Fourth Supplemental Indenture expressed or implied is intended or shall be construed to confer upon, or to give to, any Person, other than the Board, the Fiduciaries and the Owners of the Series 2023 Bonds, any right, remedy or claim under or by reason of this Indenture or any covenant, condition or stipulation thereof; and all the covenants, stipulations, promises and agreements in this Fourth Supplemental Indenture contained by and on behalf of the Board shall be for the sole and exclusive benefit of the Board, the Fiduciaries and the Owners of the Series 2023 Bonds.

Section 507. Successors and Assigns. Whenever in this Fourth Supplemental Indenture the Board is named or referred to, it shall be deemed to include its successors and assigns and all the covenants and agreements in this Fourth Supplemental Indenture contained by or on behalf of the Board shall bind and inure to the benefit of its successors and assigns whether so expressed or not.

Section 508. Severability of Invalid Provisions. If any one or more of the covenants or agreements provided in this Fourth Supplemental Indenture on the part of the Board or any Fiduciary to be performed should be contrary to law, then such covenant or

covenants or agreement or agreements shall be deemed severable from the remaining covenants and agreements, and shall in no way affect the validity of the other provisions of this Fourth Supplemental Indenture.

Section 509. Notices. Any notice, demand, direction, request or other instruments authorized or required by this Fourth Supplemental Indenture to be given to, delivered to or filed with the Board or the Trustee shall be deemed to have been sufficiently given, delivered or filed for all purposes of this Fourth Supplemental Indenture if and when sent by registered mail, return receipt requested:

To the Board, if addressed to: Board of Education of the City of Chicago
42 West Madison Street
2nd Floor
Chicago, Illinois 60602
Attention: Chief Financial Officer

With a copy to: Board of Education of the City of Chicago
42 West Madison Street
2nd Floor
Chicago, Illinois 60602
Attention: Treasurer

and

Board of Education of the City of Chicago
1 North Dearborn Street
9th Floor
Chicago, Illinois 60602
Attention: General Counsel

or to such other address as may be designated in writing by the Board to the Trustee; and

To the Trustee, if addressed to: Amalgamated Bank of Chicago
30 North LaSalle Street, 38th Floor
Chicago, Illinois 60602
Attention: Corporate Trust Department

or at such other address as may be designated in writing by the Trustee to the Board.

Section 510. Construction. This Fourth Supplemental Indenture shall be construed in accordance with the provisions of State law.

Section 511. Multiple Counterparts. This Fourth Supplemental Indenture may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original; and such counterparts shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Board of Education of the City of Chicago has caused this Fourth Supplemental Indenture to be executed in its name and on its behalf by its Chief Financial Officer and attested by its Secretary and Amalgamated Bank of Chicago, as Trustee, has caused this Fourth Supplemental Indenture to be executed on its behalf and attested by its authorized officers, all as of the day and year first above written.

**BOARD OF EDUCATION OF THE
CITY OF CHICAGO**

Chief Financial Officer

Attest:

Secretary

AMALGAMATED BANK OF CHICAGO

Authorized Officer

Attest:

Authorized Officer

EXHIBIT A**FORM OF SERIES 2023 BONDS**REGISTERED
No. _____REGISTERED
\$ _____**BOARD OF EDUCATION OF THE CITY OF CHICAGO
DEDICATED CAPITAL IMPROVEMENT TAX BOND, SERIES 2023**

<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>DATED DATE</u>	<u>CUSIP</u>
____%	April 1, 20__	_____, 2023	167510 ____

Registered Owner: Cede & Co.

Principal Amount:

The BOARD OF EDUCATION OF THE CITY OF CHICAGO, a school district of the State of Illinois (the “*Board*”) duly organized and existing under Article 34 of the School Code, 105 Illinois Compiled Statutes 5, for value received, hereby promises to pay (but only out of the sources hereinafter provided) to the Registered Owner identified above or registered assigns, upon presentation and surrender hereof, the Principal Amount identified above on the Maturity Date specified above, and to pay (but only out of the sources hereinafter provided) interest on said Principal Amount from the later of the Dated Date of this Series 2023 Bond or the most recent date to which interest has been paid or provided for. Interest on this Series 2023 Bond (computed on the basis of a 360-day year consisting of twelve 30-day months) is payable on April 1 and October 1 of each year, commencing _____ 1, 20 __, until the payment in full of such Principal Amount.

Principal of this Series 2023 Bond is payable in lawful money of the United States of America at the principal corporate trust office of Amalgamated Bank of Chicago, in the City of Chicago, Illinois, or its successor in trust (the “*Trustee*”) as Trustee and Paying Agent and payment of the interest hereon shall be made to the person in whose name this Series 2023 Bond is registered at the close of business on the fifteenth day of the calendar month next preceding each interest payment date (the “*Record Date*”) by check or bank draft mailed or delivered by the Trustee to such Registered Owner at such Registered Owner’s address as it appears on the registration books of the Board maintained by Amalgamated Bank of Chicago, in the City of Chicago, Illinois, as Registrar (the “*Registrar*”) or, at the option of the Registered Owner, by wire transfer of immediately available funds to such bank in the continental United States as said Registered Owner shall request in writing to the Registrar.

The Series 2023 Bonds are limited obligations of the Board secured by the pledge of the Trust Estate pledged to the payment of the Series 2023 Bonds under the Master Trust Indenture (as hereinafter defined) and payable from the Series 2023 Dedicated Sub-Fund held under the Fourth Supplemental Indenture (as hereinafter defined). The Series 2023 Bonds are not, and shall not be or become, a general obligation of the Board and neither the full faith and credit nor the general taxing power of the Board is pledged to, or otherwise available for, the payment of the principal of or the interest on the Series 2023 Bonds.

This Series 2023 Bond is one of a duly authorized issue of \$____,000,000 aggregate principal amount Dedicated Capital Improvement Tax Bonds, Series 2023 (the “*Series 2023 Bonds*”), issued pursuant to, under authority of and in full compliance with the Constitution and laws of the State of Illinois, particularly Section 34-53.5 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, and a Master Trust Indenture dated as of December 1, 2016 (the “*Master Trust Indenture*”), as supplemented by a Fourth Supplemental Indenture dated as of _____ 1, 2023 (the “*Fourth Supplemental Indenture*”), each by and between the Board and the Trustee, for the purpose of financing capital improvements permitted under Section 34-53.5 of the School Code. The Series 2023 Bonds are Additional Bonds and Consolidated Reserve Fund Bonds, each as defined in the Master Trust Indenture. As provided in the Master Trust Indenture, the principal of and interest on the Series 2023 Bonds are secured by a pledge of, lien on and security interest in the Trust Estate as defined and described in the Indenture, including Capital Improvement Taxes as defined in the Indenture. Pursuant to the Master Trust Indenture, the Board has issued its Dedicated Capital Improvement Tax Bonds, Series 2016 (the “*Series 2016 Bonds*”) its Dedicated Capital Improvement Tax Bonds, Series 2017 (the “*Series 2017 Bonds*”) and its Dedicated Capital Improvement Tax Bonds, Series 2018 (the “*Series 2018 Bonds*” and together with the Series 2016 Bonds and the Series 2017 Bonds, the “*Outstanding Bonds*”). The Master Trust Indenture provides that Additional Bonds and Refunding Bonds may be issued from time to time on a parity with the Outstanding Bonds and the Series 2023 Bonds to share ratably and equally in the Trust Estate upon compliance with certain requirements contained in the Indenture (the Outstanding Bonds, the Series 2023 Bonds, any Additional Bonds and any Refunding Bonds from time to time outstanding are referred to collectively as the “*Bonds*”).

Copies of the Master Trust Indenture and the Fourth Supplemental Indenture are on file at the principal corporate trust office of the Trustee and reference is hereby made to the Master Trust Indenture and the Fourth Supplemental Indenture for definitions of defined terms used herein and for a description of the provisions, among others, with respect to the nature and extent of the security for the Bonds, the rights, duties and obligations of the Board, the Trustee and the Registered Owners of the Bonds and the terms upon which the Bonds may be issued and secured.

This Series 2023 Bond is transferable, as provided in the Master Trust Indenture, only upon the registration books of the Board maintained by the Registrar by the Registered

Owner hereof in person, or by its duly authorized attorney, upon surrender hereof with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or its duly authorized attorney, and thereupon a new registered Series 2023 Bond or Bonds, in the same aggregate principal amount, maturity and interest rate, shall be issued to the transferee. The Board, the Trustee, the Registrar and any Paying Agent may deem and treat the person in whose name this Series 2023 Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon and for all other purposes.

The Series 2023 Bonds are issuable in the form of fully registered bonds in the denomination of \$100,000 or any integral multiple of \$5,000 in excess of \$100,000. Subject to the conditions and upon the payment of the charges (if any) provided in the Indenture, Series 2023 Bonds may be surrendered (accompanied by a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or its duly authorized attorney) in exchange for an equal aggregate principal amount of Series 2023 Bonds of the same maturity and interest rate of any other authorized denominations.

The Series 2023 Bonds maturing on or after April 1, 20__ are subject to redemption prior to maturity at the option of the Board, in such principal amounts and from such maturities as the Board shall determine, and upon notice as herein provided, on April 1, 20— and on any date thereafter, at a redemption price equal to the principal amount of the Series 2023 Bonds to be redeemed, plus accrued interest on the Series 2023 Bonds being redeemed to the date fixed for redemption.

The Series 2023 Bonds due April 1, 20__ are subject to mandatory redemption on April 1, 20__ and each April 1 thereafter at the redemption price of par by the application of annual sinking fund installments as provided in the Fourth Supplemental Indenture.

The Series 2023 Bonds due April 1, 20__ are subject to mandatory redemption on April 1, 20__ and each April 1 thereafter at the redemption price of par by the application of annual sinking fund installments as provided in the Fourth Supplemental Indenture.

Notice of the redemption of Series 2023 Bonds will be mailed not less than 30 days nor more than 60 days prior to the date fixed for such redemption to the Registered Owners of Series 2023 Bonds to be redeemed at their last addresses appearing on such registration books. The Series 2023 Bonds or portions thereof specified in said notice shall become due and payable at the applicable redemption price on the redemption date therein designated, and if, on the redemption date, moneys for payment of the redemption price of all the Series 2023 Bonds or portions thereof to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, and if notice of redemption shall have been mailed as aforesaid (and notwithstanding any defect therein or the lack of actual receipt thereof by any registered owner) then from and after the redemption date interest on such Series 2023 Bonds or portions thereof shall cease to accrue and become payable.

The Master Trust Indenture provides that if the Board shall pay the principal or redemption price, if applicable, and interest due and to become due on all Bonds of a particular series, maturity within a series or portions of a maturity within a series at the times and in the manner stipulated therein and in the Master Trust Indenture, then the pledge, lien and security interest created by the Master Trust Indenture for such Bonds shall thereupon be discharged and satisfied. Bonds or interest installments for the payment or redemption of which moneys shall have been set aside and held in trust at or prior to their maturity or redemption date shall be deemed to have been paid if, among other things, the Board shall have delivered to the Trustee either moneys in an amount which shall be sufficient or Defeasance Obligations (as defined in the Master Trust Indenture), the principal of and interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Trustee at the same time, shall be sufficient to pay when due the principal or redemption price, if applicable, of and interest due and to become due on said Bonds on and prior to each specified redemption date or maturity date thereof, as the case may be. Defeasance Obligations and moneys so deposited with the Trustee shall be held in trust for the payment of the principal or redemption price, if applicable, of and interest on said Bonds.

The Registered Owner of this Series 2023 Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any event of default under the Master Trust Indenture, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Master Trust Indenture.

Modifications or alterations of the Master Trust Indenture, or of any supplements thereto, may be made only to the extent and in the circumstances permitted by the Master Trust Indenture.

This Series 2023 Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Master Trust Indenture and the Fourth Supplemental Indenture until the Certificate of Authentication hereon shall have been duly executed by the Trustee.

It is hereby certified, recited and declared that this Series 2023 Bond is issued in part pursuant to the Local Government Debt Reform Act, that all acts and conditions required to be performed precedent to and in the execution and delivery of the Indenture and the issuance of this Series 2023 Bond have been performed in due time, form and manner as required by law; and that the issuance of this Series 2023 Bond and the Series of which it is a part does not exceed or violate any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Board of Education of the City of Chicago has caused this Series 2023 Bond to be signed in its name and on its behalf by the manual or duly authorized facsimile signature of the President or Vice President of the Chicago Board of Education and attested by the manual or duly authorized facsimile signature of the Secretary of the Board of Education, all as of the Dated Date identified above.

BOARD OF EDUCATION OF THE CITY OF
CHICAGO

President

Attest:

Secretary

[Form of Certificate of Authentication]

TRUSTEE’S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2023 Bonds described in the within-mentioned Indenture.

Date of Authentication and Delivery: AMALGAMATED BANK OF CHICAGO,
as Trustee

By: _____
Authorized Signatory

[FORM OF ASSIGNMENT]

The following abbreviations, when used in the inscription on the face of this certificate, shall be construed as though they were written out in full according to applicable laws or regulations:

UNIF GIFT MIN ACT — _____ Custodian _____
(Cust) (Minor)

under Uniform Gift to Minors

Act _____
(State)

- TEN COM – as tenants in common
- TEN ENT – as tenants by the entireties
- JT TEN – as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

(Please insert Social Security or other identifying number of Assignee)

the within bond and does hereby irrevocably constitute and appoint _____

_____, Attorney to transfer the said bond
on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatever.

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association recognized signature guarantee program.

January 25, 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

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 Kasserman
 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
 CHAPPEL
 CLEMENTE HS
 COURTENAY
 COURTENAY
 DYETT ARTS HS
 HEDGES
 MURPHY
 DALEY
 DALEY

NON-TEACHER

Maria Marquez Rodriguez
 Isabel Diaz
 Nancy Rivera
 Dulce Alvarez

REPLACING

Vacancy
 Rennie de La Rosa
 Denys Rosado
 Javier Guzman

SCHOOL

COURTENAY
 DAVIS N
 JAHN
 ORTIZ DE DOMINGUEZ

ADVOCATE

Jocelyn Ortega

REPLACING

Vacancy

SCHOOL

DEVRY HS

COMMUNITY

Christopher Osantowski

REPLACING

Vacancy

SCHOOL

DEVRY HS

PARENT

Leobardo Guzman
 Maria G. Pilar

REPLACING

Vacancy
 Vacancy

SCHOOL

MARINE MILITARY ACAD
 MARINE MILITARY ACAD

January 25, 2023

RESCIND BOARD REPORT 09-1028-PO2 AND ADOPT A NEW FINAL ELEMENTARY SCHOOL PROMOTION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 09-1028-PO2 and adopt a new final Elementary Promotion Policy. This policy was posted for public comment from November 22, 2022 until December 22, 2022.

PURPOSE:

The purpose of this policy is to provide the standards and guidelines for the promotion and retention of elementary school students. In providing these guidelines, the Board demonstrates its commitment to several key objectives: (1) promoting high academic standards for its students; (2) ensuring that there are equitable educational opportunities provided to all students; (3) implementing a plan of system-wide monitoring to verify that the quality of instruction and type of instructional materials provided to students are calculated to achieve student mastery of the skills and knowledge which are assessed in making promotion decisions; (4) early identification of at-risk students and the implementation of systematic academic intervention as the most effective method to help all children achieve success in school and avoid grade retention; and (5) ensuring that the District's educational objectives are met in a fair and non-discriminatory manner.

EQUITY STATEMENT:

The CPS Elementary Promotion policy will be grounded in equity. The Office of Teaching and Learning is engaging in ongoing work to develop guidelines to ensure an equity lens is used during implementation and to operationalize the CPS Equity Framework through this policy within the locus of our control.

POLICY TEXT:

I. Definitions

- A. Summer School: The summer studies program, or combination of programs, identified for a student by the Chief Education Officer, that is aligned to a student's educational needs.
- B. Benchmark Grades: For school year 2022-2023 only, grades third, sixth and eighth are considered benchmark grades. Beginning school year 2023-2024, grades second, fifth, and eighth are considered benchmark grades.
- C. Personal Learning Plan: A plan developed by the school for a retained student that may include, as appropriate, in-school, after-school, year-round components and other interventions developed with the principal, counselor, teacher and parent(s) that target the student's assessed learning deficiencies.

II. Elementary School Promotion Standards for Students in Benchmark Grades

A. School Year 2022-2023

Students in third, sixth, and eighth will be promoted to the next grade level if they possess the knowledge and skills appropriate to their grade levels as demonstrated on multiple measurements by their academic performance as described below.

- i. Grades
 - 1. Final report card grade in reading “C” or better for the current academic year. A report card grade of “C” must, at a minimum, reflect satisfactory unit test scores in reading and consistent completion of assignments during the year.
 - 2. Final report card grade in mathematics “C” or better for the current academic year. A report card grade of “C” must, at a minimum, reflect satisfactory unit test scores in mathematics and consistent completion of assignments during the year.
- ii. Interventions

In the event that a student does not achieve a final report card grade of “C” or better in the applicable content area for the current academic year, student will be promoted to the next grade level if there is evidence of intervention implementation and the student is meeting identified goals in response to interventions.

Those students who fail to meet all applicable Academic Performance criteria noted above will be promoted to the next grade only upon satisfactory completion of summer school.

B. Beginning in School Year 2023-2024

Students in the second grade will be promoted to the next grade level if they possess the knowledge and skills appropriate to their grade level as demonstrated on multiple measurements by their academic performance as described below.

- i. Grades
- Final report card grade in reading “C” or better for the current academic year. A report card grade of “C” must, at a minimum, reflect satisfactory unit test scores in reading and consistent completion of assignments during the year.
- ii. Interventions

In the event that a student does not achieve a final report card grade of “C” or better in the applicable content area for the current academic year, student will be promoted to the next grade level if there is evidence of intervention implementation and the student is meeting identified goals in response to interventions.

Students in the fifth and eighth grade will be promoted to the next grade level if they possess the knowledge and skills appropriate to their grade levels as demonstrated on multiple measurements by their academic performance as described below.

- i. Grades
 - 1. Final report card grade in reading “C” or better for the academic year. A report card grade of “C” must, at a minimum, reflect satisfactory unit test scores in reading and consistent completion of assignments during the year.
 - 2. Final report card grade in mathematics “C” or better for the academic year. A report card grade of “C” must, at a minimum, reflect satisfactory unit test scores in mathematics and consistent completion of assignments during the year.
 - 3. Final report card grade in science “C” or better for the academic year. A report card grade of “C” must, at a minimum, reflect satisfactory unit test scores in science and consistent completion of assignments during the year.
 - 4. Final report card grade in social science “C” or better for the academic year. A report card grade of “C” must, at a minimum, reflect satisfactory unit test scores in social science and consistent completion of assignments during the year.

ii. Interventions

In the event that a student does not achieve a final report card grade of “C” or better in the applicable content area for the current academic year, student will be promoted to the next grade level if there is evidence of intervention implementation and the student is meeting identified goals in response to interventions.

Those students who fail to meet all applicable Academic Performance criteria noted above will be promoted to the next grade only upon satisfactory completion of summer school.

C. Review of Promotion Status

i. Automatic Review of Grades and Evidence of Intervention

The performance of all benchmark grade students will be automatically reviewed through a centralized process. The District shall maintain a centralized process that is applied consistently throughout the District for determining whether any benchmark grade student should be promoted.

ii. Parent Notification

During the last week of school following the automatic review process, parent(s)/guardian(s) of all benchmark grade students will receive notification regarding the promotion of their child(ren). The parent(s)/guardian(s) of students who cannot be promoted in June will be informed by mail and by notice provided to the student that, in order to be promoted to the next grade in August, their child(ren) must attend and successfully complete summer school/program.

iii. Parent Appeal

For students in benchmark grades, at the end of summer school/program, parents/guardians will receive a promotion determination notice identifying whether their child satisfied all the requirements for promotion. Parents/guardians shall have five calendar days following the receipt of the promotion determination notice to submit in writing to the Chief Education Officer or designee an appeal form, that can be accessed at cps.edu/academics/getting-back-on-track/summer-bridge-and-summer-acceleration/, to review their children’s academic performance or attendance records. As part of the appeal the parent/guardian may provide any additional information regarding their child that would justify waiving the requirements set forth in this policy and promoting the students to the next grade. For students in non-benchmark grades, parents/guardians may appeal a promotion determination pursuant to procedures established by the Office of Teaching and Learning.

D. Additional Elementary Promotion Requirements

All elementary students must pass the United States and State of Illinois Constitution tests in order to graduate and continue on to high school. English Language Learners (ELLs) may take the Constitution tests in English or it may be administered in their native language, as deemed appropriate in the judgment of the classroom teacher in consultation with other knowledgeable persons, including the parents. Summer programs will offer Constitution tests for students who have not successfully completed this requirement.

E. Promotion of Students with Disabilities

Students with disabilities (including English Language Learners with a disability) receiving special education and related services under an Individual Education Program (IEP) are expected to meet the same promotion criteria as their non-disabled peers. For standardized testing, students with disabilities must be provided the accommodations/modifications outlined on their IEP. The

designated criteria used to determine promotion as described in this policy shall apply to students with disabilities unless the IEP modifies the promotion criteria in whole or in part. Promotion decisions that are based on standardized test scores can only be made if the student was afforded the accommodations/modifications that are delineated on the student's IEP.

IEPs are reviewed annually. The Office of Diverse Learner Supports and Services mandates that during these annual reviews of IEPs that promotion decisions for students with disabilities are made in conformance with their IEPs and that the IEP contain full and complete information concerning the promotion criteria.

Students receiving accommodations/modifications pursuant to a Section 504 plan may not have the promotion criteria described herein modified. For standardized testing, students on a 504 plan must be provided the accommodations/modifications outlined on their 504 plan. Promotion decisions that are based on standardized test scores can only be made if the student was afforded the accommodations/modifications as indicated on the 504 plan.

F. Promotion of English Language Learners (“ELL”)

Students that are English Language Learners are expected to meet the same promotion criteria as their peers.

G. Academic Centers

Eighth grade students attending an Academic Center, as described in the Board's Admissions Policy for Magnet, Selective Enrollment and Other GoCPS Schools and Programs policy, are enrolled in a high school and taking high school level courses and therefore are not subject to the requirements of this policy.

III. RETENTION

Students in grades 1-8 can be retained in a grade for a second year only one time during the following grade cycles:

For school year 2022-2023:

1-3, 4-6 and 7-8.

For school year 2023-2024:

1-2, 3-5, and 6-8.

Students in the benchmark grades who are required to attend summer school/program who do not satisfactorily complete summer school/program, as defined by the Chief Education Officer or designee, will be retained in the grade they were in the previous year if holding them back would constitute a first retention. However, if retaining a student would be a second retention within a grade cycle, the student will, upon completion of summer school/program, be promoted to the next grade.

Schools may retain students at non-benchmark grades based on the guidelines issued by the Office of Teaching and Learning. A parent or guardian may appeal a school's decision to retain a student at a benchmark or non-benchmark grade in accordance with the appeal procedures set out in Section II.C.3. of this policy. Kindergarten students may not be retained.

A. Personal Learning Plan

The school will develop a Personal Learning Plan for each retained student that may include, as appropriate, in-school, after-school, year-round components and other interventions developed with the principal, counselor, teacher and parent(s) that target the student's assessed learning deficiencies. Each retained student shall participate in a Personal Learning Plan.

B. Age Cycle 15 Supports

Students who are 15 years old or will be 15 years old on or before September 1st of the following school year and/or any student who have been previously retained in the 7-8 grade cycle will receive the following supports:

1. The school shall have quarterly checkpoints with the student and parent/guardian to discuss the student's progress and make recommendations for additional student support.
2. Additional supports, as determined by the Chief Education Officer or designee.

IV. Parent Notifications During the School Year for All Elementary Grades

A. Beginning in school year 23-24, all principals, teachers, students, and parents will be notified in writing of the promotion policy of the District by the first district mandated parent-teacher conference day for parents who attend, and by the end of the 12th week for parents who do not attend.

B. Principals shall notify parents in writing on a quarterly basis if their child is in danger of obtaining a failing grade in any course. Such quarterly notices shall be in addition to the regular progress reports issued for students in all grades.

i. Student assistance will be provided at the earliest point the child is identified as being at risk of obtaining a failing grade in any course.

ii. If the student receives a failing grade in any course, and the parent or guardian does not attend the district mandated parent-teacher conference at the end of the first or third reporting period, the school must send notification to the parent by mail. Notification must include the likelihood of the student attending summer school or being retained for continued lack of academic achievement.

iii. Students in the benchmark grades whose parents have not received a failing notice in accordance with this section IV.B due to satisfactory grades may otherwise be eligible for summer school and possible retention based on the promotion criteria identified in this policy.

V. System-Wide Monitoring of Instruction and Instructional Materials

CPS affirms the critical importance of high-quality, culturally responsive classroom instruction and use of appropriate instructional materials in fostering student academic achievement. In particular, because student promotion decisions will evaluate classroom grades and attendance, CPS will undertake the following steps to ensure that student achievement is maximized, that the utilization of the designated educational criteria is done in a manner that ensures consistency throughout the school system, and that there is a strong alignment between assessment criteria, the curriculum and the classroom instruction.

All schools must ensure that instruction is conducted at the correlative grade level for each grade. To promote accountability with this mandate, the Chief Education Officer or his/her designee and the Network Offices will implement a system for monitoring classroom instruction that will include random unannounced classroom visits conducted to confirm that instruction at grade level is occurring and that the assignment of student grades for classroom work is consistent with CPS policy.

Approved for Consideration:

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

Respectively Submitted:

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

Approved as to Legal Form: 

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

January 25, 2023

ADOPT NEW OPTIONS SCHOOL ACCOUNTABILITY POLICY**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board Adopt New Options School Accountability Policy effective for the 2022-2023 school year as options schools are currently not addressed under current policies. This policy addresses that gap. The policy was posted for public comment from October 17, 2022 to November 17, 2022.

PURPOSE: This policy is intended to establish a system of transparent academic accountability performance standards for district-authorized charter and district-managed options schools, while the District redesigns a long-term accountability system in line with the values and priorities enumerated by Board resolution on April 27, 2022 (Board Report 22-0427-RS1). This policy will fill a gap in accountability for district-authorized charter and district-managed options schools as the District works to redesign its accountability system for the 2024-2025 school year.

Each district-authorized charter options school will be assigned an accountability designation beginning with the 2022-2023 school year based on school performance data gathered during the prior school year. Each options school will be denoted as "Inability to Rate" for the 2022-2023 school year. This policy will be used to assign school accountability statuses to district-managed options schools for school year 2023-2024. The accountability designation/status for each options school from the prior school year will remain in effect until such time as the school is notified of its new designation/status that is issued in accordance with this policy.

POLICY TEXT:

I. SCOPE OF POLICY: This policy sets out broad charter and district-managed options school academic performance standards to ensure that (1) there is transparency regarding the expectations and standards for charter and district-managed options school academic performance; and (2) the portfolio of charter and district-managed options schools available to Chicago families and students contains academically high-quality schools.

II. ACCOUNTABILITY**A. Charter Options Schools****ACADEMIC ACCOUNTABILITY STANDARDS:**

Charter options schools will receive an accountability designation based on a summative score as described in Section III.

1. All schools with a summative score of 3.0 or above will be deemed to have met or be making reasonable progress toward student academic achievement standards in accordance with Section 27A-9(c)(2) of the Illinois School Code.
2. All schools with a summative score of 2.9 or below are subject to contract revocation or non-renewal for failure to meet or make reasonable progress toward student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code and will be placed on the Intensive Academic Support List.

STANDARDS FOR RENEWAL AND NON-RENEWAL:

School renewal recommendations will be based on the academic, financial, and operational performance during the entirety of a school's contract term, or the last three years, whichever is longer.

If a charter options school seeks to renew its contract, the CEO will make recommendations concerning the school's ability to meet or make reasonable progress toward student academic achievement standards to the Board. A charter options school campus will be considered to be meeting or making reasonable progress toward achievement of the content standards or pupil performance standards if the school receives a summative score of 3.0 or above."

Charter options school operators who operate two or more charter options schools or campuses will have each school or campus evaluated individually for renewal or non-renewal.

STANDARDS AND PROCESS FOR REVOCATION:

When a charter options school or campus is placed on the Intensive Academic Support List, the CEO or designee will send notice that the school or campus is in revocation status and subject to possible closure pursuant to Section 27A(9)(c) of the Illinois School Code. Upon receipt of such notice, the charter options school or campus must submit a written school improvement plan to the CEO or designee to rectify the problems that resulted in the charter school or campus being placed on the Intensive Academic Support List. The written school improvement plan must include a timeline for implementation, and the CEO or designee must monitor the implementation and adherence to the school improvement plan requirements. The CEO will recommend the revocation of a charter options school or campus to the Board if the CEO determines that the school or campus failed to implement the school improvement plan and adhere to the timeline.

No school's charter will be revoked solely based on its academic accountability designation. The District will also use an equity lens as set forth in the [CPS Equity Framework](#) when reviewing a school's overall performance.

OTHER CONSIDERATIONS:

Nothing in this policy prohibits the CEO from making individual recommendations regarding charter options school expansion or replication, non-renewal, or revocation based on the totality of factors the CEO deems relevant, particularly including equity considerations. Nothing in this policy prohibits the Board from revoking or not renewing a charter for failure to meet generally accepted standards of fiscal management, for failure to comply with applicable law, or for committing a material violation of any of the conditions, standards, or procedures set forth in their charter school agreement.

B. District-Managed Options Schools

Ratings Standards

District-managed options schools (includes Peace and Education HS, Simpson HS) will be denoted as "Inability to Rate" for the 2022-2023 school year. Per Board resolution 22-0223-RS3, each school that received Good Standing status, Remediation status (which indicates the need for provisional support) or Probation status (which indicates the need for Intensive Support) per Section 5/34-8.3 of the Illinois School Code during the 2019-2020 school year shall maintain that same status for the 2022-2023 school year. However, for any school that is scheduled to complete its five-year probation period during the 2022-2023 school year and whose ratings from the 2019-2020 school year would identify the school with an accountability status of Good Standing or Remediation, that school will be deemed removed from probation.

For the 2023-2024 school year, the District will assign school accountability statuses in accordance with Illinois state law using the points system described in Section III below. The three categories that will be used for district-managed options schools are Good Standing, Remediation, and Probation. Using the weighted total scores, schools will be assigned to these categories as follows:

Summative Score	Accountability Status
≥3.0	Good Standing
2.0-2.9	Remediation/Provisional Support
< 2.0	Probation/Intensive Support

SCHOOLS PLACED ON REMEDIATION

Any school that receives a remediation status as described above shall participate in a remedial program in which a remediation plan is developed by the CEO and/or the CEO’s designees. A Remediation Plan may include one or more of the following components:

1. Drafting a new school improvement plan (currently known as the Continuous Improvement Work Plan, or CIWP);
2. Additional training for the local school council (if applicable);
3. Directing the implementation of the school improvement plan; and
4. Mediating disputes or other obstacles to reform or improvement at the school.

A remediation plan is intended to provide the support and oversight necessary to prevent schools with declining or flat performance from entering probation status, and to help schools who have received a probation status achieve good standing. In creating a remediation plan, the CEO or designee shall give assistance to the school to ensure that all aspects of the plan, including the school budget, address the educational deficiencies at these schools.

Any updates to such school improvement plan to address new data on the deficiencies at remediation schools with a school improvement status shall be approved by the Board in accordance with the Illinois State Board of Education’s (ISBE’s) timeline for Board approval of school improvement plans. The CEO or designee shall monitor each remediation school’s implementation of the final plan and the progress the school makes toward implementation of the plan and the correction of its educational deficiencies.

SCHOOLS PLACED ON PROBATION

School Improvement Plan and Budget:

Each school placed on probation shall have a school improvement plan and a school budget for correcting deficiencies identified by the Board. The CEO or designee shall develop a CIWP that shall contain specific steps that the local school council and the school staff must take to correct identified deficiencies. The school’s CIWP may serve as the school’s probation plan. The school budget shall include specific expenditures that support the implementation of this plan and that are directly calculated to correct educational and operational deficiencies identified at the school.

In creating or updating the required plan, the CEO or designee shall give assistance to probation schools to ensure that all aspects of the plan, including the school budget, reflect and are tailored to the individual needs of the school and that the plan addresses the educational deficiencies at these schools.

The Board shall approve school improvement plans for schools placed on probation. Any updates to such school improvement plan or school budget to address new data on the deficiencies at probation schools and schools with a state or federal school improvement status shall be approved by the Board in accordance with ISBE’s timeline for Board approval of school improvement plans.

Except when otherwise specified by the CEO, the Chief of Schools for the school’s network and the Chief of Schools’ designees shall serve as the probation team that will identify the educational and operational deficiencies at probation schools in their network to be addressed in the school improvement plan and budget presented to the Board for approval.

Monitoring:

The CEO or designee shall monitor each probation school’s implementation of the final plan and the progress the school makes toward implementation of the plan and the correction of its educational deficiencies.

Additional Corrective Measures:

Schools placed on probation that, after at least one year, fail to make adequate progress in correcting deficiencies are subject to the following actions by the approval of the Board, after an opportunity for a hearing:

1. Ordering new local school council elections;
2. Removing and replacing the principal;
3. Replacement of faculty members, subject to the provisions of Section 24A-5 of the Illinois School Code;
4. Reconstitution of the attendance center and replacement and reassignment by the CEO of all employees of the attendance center;
5. Intervention under Section 34-8.4 of the Illinois School Code;
6. Operating an attendance center as a contract turnaround school; or
7. Any other action authorized under Section 34-8.3 of the Illinois School Code

The Law Department shall develop and disseminate hearing procedures for hearings required before taking any of the corrective actions specified above.

III. TERMS:

Weighting and Weighted Points

Points	For each indicator in the model, schools can earn between 1 and 5 points for reaching progressive benchmarks of performance.
Weighting	Each indicator has a specific weight in the model. Weights may be different based on the number and type of indicators that are available to a particular school, but the sum of the weights for the school will always be 100%.
Weighted Score	The points received for each indicator are multiplied by their weight and then added together. The resulting weighted score will be between 1 and 5. Indicators with larger weights will play a bigger role in determining the school’s overall weighted score.
Intensive Academic Support List	List maintained by the Chief Executive Officer (“CEO”) or designee that identifies charter schools or campuses failing to meet or make reasonable progress towards student academic achievement. A charter options school or campus will be placed on the Intensive Academic Support List, if the charter school or campus: <ul style="list-style-type: none"> ● In the 2022-2023 school year or in the 2023-2024 school year, has a summative rating of 2.9 or lower; or ● In the 2023-2024 school year, has a two-year overall score average of 2.9 or lower

Average Student Growth Percentile on STAR Assessment

Definition	Average fall-to-spring, fall-to-winter, or winter-to-spring growth percentile of students on the STAR reading and math assessments.
How it is calculated	For each school, an average student growth percentile will be calculated from available individual growth percentiles from fall-to-spring, fall-to-winter, or winter-to-spring windows.
Included Students	Yearly, students are counted once per subject. For example, if a student has fall-to-spring growth, the student's fall-to-winter and winter-to-spring percentiles are not used.

Percent of Students Making Growth Targets on STAR Reading and Math

Definition	Percentage of students with a growth percentile of 40 or higher on the STAR reading and math assessments.
How it is calculated	Numerator: Number of students with a growth percentile of 40 or higher on the STAR assessment. Denominator: Number of students with valid pretest and posttest scores on the STAR assessment.
Included Students	Yearly, students are counted once per subject. For example, if a student has fall-to-spring growth, the student's fall-to-winter and Winter-to-Spring percentiles are not used.
Notes	This indicator is calculated separately for reading and math.

1-Year Graduation Rate

Definition	Percent of graduation-eligible students who graduate by the end of the school year.
How it is calculated	Numerator: Number of students who graduate at any point during the school year Denominator: Number of students who, at the beginning of the school year or at the time of enrollment, have sufficient credits such that they could graduate by the end of the school year if they took a full course load.
Student Population	Included: graduation-eligible students; students who graduated, including summer graduates. Excluded: Verified transfers are excluded from the calculation.
Notes	The definition of "full course load" will be individualized per the program model. Transcripts must be updated in SIM by a date to be communicated by the Office of Accountability for students to be considered as graduates.

Credit Attainment Rate

Definition	Percent of students who earn the total credits possible while they are enrolled at the school.
How it is calculated	Numerator: The sum of both the number of traditional and self-paced students with a 100% pass-rate who are also included in the denominator. Denominator: The sum of the number of traditional students who receive one or more credits while they are enrolled at the school and the number of self-paced students who are enrolled at the school for at least 45 days.

Included Students	Students who have not been enrolled long enough to earn credits are excluded.
Notes	The total credits possible are individualized per the program model. Final grades must be entered within 30 days after the last CPS student attendance day to be included in the calculation. Grade changes submitted past this deadline will not be included in the credit attainment rate. Missing grades or grades entered as slashes will be defaulted to course failures (Fs). Credits earned during the summer are not included in the calculation of this metric.

Stabilization Rate

Definition	Percent of stable students who are enrolled at the end of the school year, completed the program, or successfully transitioned to another CPS school.
How it is calculated	Numerator: Number of stable students who enrolled at any time during the year and are enrolled at the end of the year, complete the program, exit the system due to age requirements, or successfully transition to another CPS school. Denominator: Number of stable students enrolled at any time during the year, excluding students with a non-dropout leave code or a verified out-of-district transfer.
Included Students	Stable refers to students who have accumulated at least 45 membership days. Unverified out-of-district transfers whose transfer took place in the last 150 calendar days of the school year are not counted as dropouts in this rate.

Growth in Attendance Rate

Definition	Percent of stable students who show an improvement of at least three percentage points in their individual daily attendance rates at an option school compared to their daily attendance rate in the previous school year.
How it is calculated	Numerator: Number of stable students whose current year attendance rate at their school of enrollment is at least three percentage points greater than their average year-end attendance rate during the previous school year, or who have maintained a 90% attendance rate in the current year. Denominator: Number of stable students with documented current year attendance.
Included Students	Stable refers to students who have accumulated at least 45 membership days.
Notes	Students without documented attendance from the previous school year who have at least 45 days of membership are assumed to have a 0% prior-year attendance rate. Students with at least 45 days of membership are included in the calculation of the rate even if they subsequently transfer out. The rate calculated for the students will only include membership days accumulated at the option school, though a student may be counted in the rate for more than one option school if they have 45 membership days or more at each. The 45 days required for inclusion do not have to be consecutive. Attendance rates will be adjusted for students with medically fragile conditions and early graduation for 8th and 12th grade graduation consistent with Average Daily Attendance Rate. These adjustments will only be made if they improve the school's Growth in Attendance Rate. Attendance days in the prior year that are accumulated at correctional facility schools (i.e., Jefferson or York) are not included in the prior year attendance rate for this comparison.

	For Simpson HS, this comparison is only made if the student was at Simpson in both the prior year and current year.
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IV. OPTION SCHOOL PERFORMANCE INDICATORS

The indicators and standards and related points that determine an options school’s summative rating are as follows:

Options School Performance Indicator	5 points	4 points	3 points	2 points	1 point
1. Average Growth Percentile on STAR Reading Assessment	60th percentile or higher	Between 50th and 59th percentile	Between 40th and 49th percentile	Between 30th and 39th percentile	Below 30th percentile
2. Average Growth Percentile on STAR Math Assessment	60th percentile or higher	Between 50th and 59th percentile	Between 40th and 49th percentile	Between 30th and 39th percentile	Below 30th percentile
3. Percentage of Students Making Growth Targets on STAR Reading Assessment	Greater than or equal to 65%	Between 55% and 64.9%	Between 45% and 54.9%	Between 35% and 44.9%	Less than 35%
4. Percentage of Students Making Growth Targets on STAR Math Assessment	Greater than or equal to 65%	Between 55% and 64.9%	Between 45% and 54.9%	Between 35% and 44.9%	Less than 35%
5. One-Year Graduation Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
6. Credit Attainment Rate	Greater than or equal to 70%	Between 60% and 69.9%	Between 50% and 59.9%	Between 40% and 49.9%	Less than 40%
7. Stabilization Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%

8. Average Daily Attendance Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
9. Growth in Attendance Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
10. Percentage of Graduates Earning a 3+ on an AP Exam, a 4+ on an IB Exam, the State Seal of Biliteracy, an Approved Early College Credit and/or an Approved Career Credential	Greater than or equal to 25%	Between 20%-24.9%	Between 10% and 19.9%	Between 5% and 9.9%	Less than 5%
11. College Enrollment Rate	Greater than or equal to 50%	Between 30% - 49.9%	Between 20% and 29.9%	Between 10% and 19.9%	Less than 10%
12. Percentage of Students Completing a Concrete Post Secondary Plan Via Learn.Plan.Succeed	95% or higher	Between 90% and 94%	Between 80% and 89%	Between 70% and 79%	Less than 70%
13. My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized

For each of the above indicators that is based on STAR, a school must meet minimum participation requirements to receive the full points. A minimum participation requirement is established to ensure that all students have an equal opportunity to participate in the instruction and assessment process. The points received for each indicator will be adjusted as follows based on participation rates, with a school receiving no less than one point for each indicator:

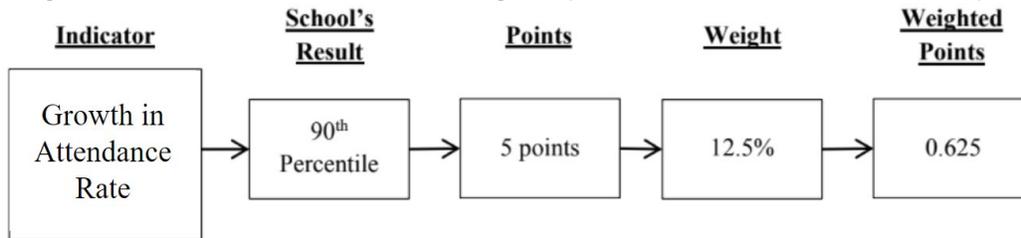
STAR Participation Rate	Point Adjustment
Greater than or equal to 90%	No adjustment
Greater than or equal to 85% but less than 90%	-1 point
Greater than or equal to 80% but less than 85%	-2 points
Greater than or equal to 75% but less than 80%	-3 points
Less than 75%	-4 points

Standard Options School Weights

Options School Indicator	Weight for SY21-22 Performance Applies to SY23 Accountability	Weight for SY22-23 and beyond Performance Applies to SY24 and beyond Accountability
1. Average Growth Percentile on STAR Reading Assessment	0%	10%
2. Average Growth Percentile on STAR Math Assessment	0%	10%
3. Percent Making Growth Targets on STAR Reading Assessment	0%	10%

4. Percent Making Growth Targets on STAR Math Assessment	0%	10%
5. One-Year Graduation Rate	20%	10%
6. Credit Attainment Rate	10%	5%
7. Stabilization Rate	10%	5%
8. Average Daily Attendance Rate	20%	10%
9. Growth in Attendance Rate	0%	5%
10. Early College and Career Credentials	10%	5%
11. College Enrollment Rate	10%	5%
12. Percentage of Graduates Completing a Concrete Postsecondary Plan via Learn.Plan.Succeed	10%	5%
13. My Voice, My School 5 Essentials Survey	10%	10%

The school will receive between 1 and 5 points for each indicator, which will then be multiplied by the weight of the indicator to calculate the weighted points for each indicator. For example:



LEGAL REFERENCES: 105 ILCS 5/27A-9(c); 105 ILCS 5/27A-5(b); 105 ILCS 5/34-8.3; 105 ILCS 5/34-8.4.

Approved for Consideration:

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

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20230270885

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:

69248	Rogers Park Montessori
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

2. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230270889

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

Transfer From:

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

Transfer To:

69461	Morgan Park Academy
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,000

3. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230270890

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

Transfer From:

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

Transfer To:

69461	Morgan Park Academy
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,000

4. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20230271179

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22211	Jacob Beidler Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

5. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20230271180

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22211 Jacob Beidler Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

6. **Transfer from West Ridge Elementary School to Education General - City Wide**

20230271181

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

7. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20230271182

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22431 Burnham Elementary Inclusive Academy
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

8. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20230271183

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22431 Burnham Elementary Inclusive Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

9. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20230271184

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22431 Burnham Elementary Inclusive Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

10. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230271185**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

11. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230271186**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22551 Andrew Carnegie Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

12. **Transfer from William P Gray Elementary School to Education General - City Wide****20230271187**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23401 William P Gray Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

13. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230271188**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23461 Robert L Grimes Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

14. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230271189**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

15. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230271190**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23961 Joseph Jungman Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

16. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230271191**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24461 Hanson Park Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

17. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230271192**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

18. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230271193**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

19. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230271194**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

20. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230271195**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

21. **Transfer from Dunne Technology Academy to Education General - City Wide****20230271196**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25491 Dunne Technology Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

22. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230271197**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25681 Alessandro Volta Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

23. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230271198**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

24. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230271199**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

25. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230271200**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

32031 National Teachers Elementary Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

26. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230271201**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

27. **Transfer from William J Bogan High School to Education General - City Wide****20230271202**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

28. **Transfer from Lake View High School to Education General - City Wide****20230271203**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

29. **Transfer from Lake View High School to Education General - City Wide****20230271204**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

30. **Transfer from Stephen T Mather High School to Education General - City Wide**

20230271205

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

31. **Transfer from Kenwood Academy High School to Education General - City Wide**

20230271245

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

32. **Transfer from Nicholas Senn High School to Education General - City Wide**

20230271246

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

33. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

20230271247

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

49041 Consuella B York Alternative HS
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

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

20230272893

Rationale: Furnish labor material and equipment necessary to install 3 grab bars in all gender Bathroom for special needs student

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

35. Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**20230273118**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

36. Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**20230273119**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

37. Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**20230273122**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

38. Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**20230273125**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

39. Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**20230273126**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53310	Commodities - Library Books
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

40. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20230273130**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
55005	Property - Equipment
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

41. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School****20230273132**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54210	Pupil Transportation
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

42. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS****20230273347**

Rationale: 2023 Supply funds H S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

43. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS****20230273402**

Rationale: 2023 Supply funds H S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

44. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230273433**

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:

69504	Pui Tak Christian School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

45. **Transfer from Department of JROTC to John M Harlan Community Academy High School****20230273787**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,000

46. **Transfer from Network 13 to Network 13****20230273804**

Rationale: Instructional Books for Staff

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

47. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20230274070**

Rationale: 8 hr electrical troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,000

48. **Transfer from Talent Office to Talent Office****20230274076**

Rationale: clearing out negatives now that all positions have been opened

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$1,000

49. **Transfer from Network 7 to Network 7****20230275491**

Rationale: To purchase books for PLCs

Transfer From:

02471 Network 7
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

50. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230275562**

Rationale: Transferring funds per I Mena

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$1,000

51. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20230276599**

Rationale: 8 hour troubleshoot call

Transfer From:

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

Transfer To:

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

Amount: \$1,000

52. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230277901**

Rationale: Transfer to cover CSI Travel costs

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$1,000

53. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230278356**

Rationale: Transfer funds for student transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

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

Amount: \$1,000

54. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230278709**

Rationale: parking miles

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 499849 II Aware-Aw 2023

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221001 School Instructional Support Services
 499849 II Aware-Aw 2023

Amount: \$1,000

55. **Transfer from Network 14 to Network 14****20230278780**

Rationale: To create a book line to purchase books for our network

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
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

56. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230274763**

Rationale: WE NEED PAINT SUPPLIES FOR MULTIPLE ROOMS

Transfer From:

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: \$1,003

57. **Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School****20230274092**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,005

58. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230271248**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24881	Washington Irving Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,014

59. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20230275105**

Rationale: Supplies needed for electrical work

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,017

60. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20230275395**

Rationale:

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,017

61. **Transfer from Kenwood Academy High School to Education General - City Wide****20230271249**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54565 Parent Reimbursements
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,020

62. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230275690**

Rationale: Performed troubleshooting of 2 different RTU s Found one unit has electrical problem and needs electrician to trace problem at main breaker panel or wiring from main panel to the unit The other unit had fuses that were to small for circ

Transfer From:

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

Transfer To:

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

Amount: \$1,020

63. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20230274304**

Rationale: Supplies to patch prime paint 2nd and 3rd floor washroom ceilings and 6 wood doors including frames

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,021

64. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230277933**

Rationale: T8 Led hybrid lights Led Emergency Fixture

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,023

65. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**20230275213**

Rationale: P HARDWARE VON DUPRIN 6211 24VDC

Transfer From:

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

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,026

66. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**20230274322**

Rationale: need paint for paint touch ups

Transfer From:

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

Transfer To:

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

Amount: \$1,028

67. Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**20230270502**

Rationale: Replace jacket water block heater

Transfer From:

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

Transfer To:

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

Amount: \$1,033

68. Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**20230273660**

Rationale: repair snowblower for winter season

Transfer From:

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

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,034

69. Transfer from Department of JROTC to George Westinghouse College Prep**20230274618**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,035

70. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230270546**

Rationale: Quote to investigate and repair trouble code on fire panel

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

71. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230274671**

Rationale: Chicago Fire Protection troubleshoot fire panel trouble sig ckt 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:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

72. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School****20230275393**

Rationale: Chicago Fire Protection will come out to trouble shoot wiring to south end of building that is not communicating back to panel

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

73. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230278857**

Rationale: FIRE ALARM DEVICES SERVICING NEEDED KITCHEN STROBE NOT WORKING LUNCHROOM STROBE HORN NOT WORKING SOUTH WEST HALLWAYOUTSIDE 111 HORN STROBE CHECK 140 A B OFFICE STROBE CHECK NORTH WASHROOM CHANGING ROOM 405 AREA STROBE CHECK

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

74. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20230275204**

Rationale: Lighting service to replace 4 ground fixtures with new 30W 4000K LED fixtures

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,043

75. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230271250**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22411 Edmond Burke Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,044

76. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230274785**

Rationale: hardware supplies resubmit

Transfer From:

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: \$1,048

77. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230270573**

Rationale: Supplies exterior LED 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:

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

Amount: \$1,050

78. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20230273766**

Rationale: Additional funds to replace grease trap JOS

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

79. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20230278619**

Rationale: Boiler 2 tune up

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

80. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230275298**

Rationale:

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,051

81. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230277928**

Rationale: Drinking fountains need new valves and E lights need need new 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:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,052

82. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20230278914**

Rationale: Drinking Fountain Repair parts for 3rd floor and stock

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,054

83. **Transfer from Network 8 to Network 8****20230270561**

Rationale: Hilda s Catering Breakfast 420 and lunch 600 for 60 65 attendees for the N8 October 26 2022 Principals and Assistant Principals Meeting

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,060

84. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20230277440**

Rationale: Supply freight and installation of one bathroom stall door including the following One 1 Accurate Partitions Steel Powder Coated Door Actual door size is 23 5 8 W x 58 H x 1 thick Inswing hinges on right when standing outside

Transfer From:

11880 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: \$1,070

85. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230277236**

Rationale: SUPPLIES STEM GATE VALVES FOR MIXING BOXES THAT ARE BROKEN

Transfer From:

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: \$1,071

86. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230271251**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,072

87. **Transfer from Al Raby High School to Education General - City Wide****20230271252**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46471	Al Raby High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,073

88. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230277295**

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:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,073

89. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230271253**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23641	Wendell Smith Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,078

90. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230271254**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23641 Wendell Smith Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,078

91. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20230274439**

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:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,079

92. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230271255**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

31301 Claremont Academy Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,079

93. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230273681**

Rationale: Repairs to 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:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,079

94. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230277412**

Rationale: Various plumbing supplies and urinal to replace a broken one

Transfer From:

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: \$1,080

95. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20230277332**

Rationale: Quote for 1 new exhaust fan motor Engineer will install

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,085

96. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230276400**

Rationale: CQIP Payment

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$1,087

97. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230273446**

Rationale: Transfe funds for seminar fees and subscriptions for culianry 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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$1,088

98. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230274312**

Rationale: Lock replacement room 207 lockpros quote 1090 00

Transfer From:

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

Transfer To:

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

Amount: \$1,090

99. **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide****20230271256**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,094

100. **Transfer from James Shields Middle School to Education General - City Wide**

20230271257

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

27091 James Shields Middle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,095

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

20230275992

Rationale: School fix Boys bath door replacement locker handles

Transfer From:

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: \$1,095

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

20230275113

Rationale: Due to Fire Extinguishers inspection it was determined that 5 of them are dou for 6 year Maintenance and per City Inspection we need every 75ft one so total of 3 new ones

Transfer From:

11880 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: \$1,095

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

20230276484

Rationale:

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,099

104. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20230274800

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: \$1,100

105. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20230270887**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,100

106. **Transfer from Esmond Elementary School to Education General - City Wide****20230271258**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23131 Esmond Elementary School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

107. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230271259**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25951 Richard J Daley Elementary Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

108. **Transfer from Nicholas Senn High School to Education General - City Wide****20230271260**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

109. **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School****20230273191**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,100

110. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230273279**

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
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,100

111. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep****20230273281**

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:

69333	Wolcott College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

112. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230273282**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

113. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230273283**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461	Morgan Park Academy
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

114. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20230275613**

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:

69509	North Park Elementary 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

115. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20230275817**

Rationale: Requesting roof leaks to be repaired over the main entrance utilizing modified bitumen primer caulking roof cement mesh and propane These repairs will involve two roof mechanics for a half day 8 hours

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

116. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230277145**

Rationale: Need school marquee repaired Only half the sign is working properly

Transfer From:

11880	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: \$1,100

117. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230277406**

Rationale: Supply Motor for HW Circulation Pump 02 in Annex Building Current Motor has bearing wear and is only being used as standby

Transfer From:

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: \$1,100

118. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230278127**

Rationale: Transfer funds to student transportation

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

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

Amount: \$1,100

119. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20230274838**

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

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,103

120. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230270580**

Rationale: SYMMONS 7 700 TEMPCONTROL THERMOSTATIC MIXING VALVE

Transfer From:

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

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,104

121. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230275152**

Rationale: supplies to repair leaks

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,108

122. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230276203**

Rationale: Transfer funding to Office of Student Health Wellness for the FY23 University of Illinois Illinois Youth Survey

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
267983	Research & Evaluation Support Services
399805	University Of Illinois/ Illinois Youth Survey

Amount: \$1,115

123. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20230275208**

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: \$1,117

124. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20230275207**

Rationale: ELECTRIC DOOR STRIKER

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,119

125. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275841**

Rationale: CQIP Payment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$1,120

126. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230276253**

Rationale: need motor starter for ahu fan

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,123

127. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230273567**

Rationale: this is 4 controlers for th 4 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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,125

128. **Transfer from Teaching and Learning Office to Talent Office****20230270718**

Rationale: Gallup and Top Five Report for 15 participants Teaching and Learning

Transfer From:

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$1,125

129. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230275024**

Rationale: REPLACEMENT OF GENERATOR BATTERY AND CONNECTORS

Transfer From:

11880 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: \$1,126

130. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230275220**

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: \$1,127

131. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230276402**

Rationale: CQIP Payment

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221021	Other Gfp-Improv Of Instr
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$1,127

132. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230274038**

Rationale: benefits for bucket for emergency fund

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
51330	Benefits Pointer
290001	General Salary S Bkt
070968	Nctr - Black Education Initiative (Teacher Residencies) 22-23

Amount: \$1,132

133. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230277673**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,132

134. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230274737**

Rationale: Replace flowmeter on the pool so that you can correctly identify how many GPM s are flowing

Transfer From:

11880	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: \$1,135

135. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School****20230274218**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,138

136. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230270629**

Rationale: The door hinge for the fence in north needs repairs

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,139

137. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230271261**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,142

138. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230271262**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24011 Pablo Casals Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,144

139. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230272863**

Rationale: 306 window shot out and broken needs replacement

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

140. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20230277231

Rationale: Cost to troubleshoot boiler 1 and solve the exhaust damper issue 1 1 150 00 1 150 00 TOTAL 1 150 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:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

141. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20230278638

Rationale: Quote to have a Backflow valve repaired

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

142. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20230278759

Rationale:

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,150

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

20230278696

Rationale:

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,152

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

20230270438

Rationale: The engineer is requesting to replace all exterior rooftop light fixtures Many are broken and not working The quote from Universal Lighting includes a 7 405 rebate

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,155

145. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230273823**

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,155

146. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230274636**

Rationale: fan motor

Transfer From:

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

Transfer To:

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

Amount: \$1,156

147. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20230270634**

Rationale: Labor and materials to repair NORTHSIDE GYM 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:

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,156

148. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230271263**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

45221	Hyman G Rickover Naval Academy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,158

149. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20230273182**

Rationale: install 2 new security locks in room 113

Transfer From:

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

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,159

150. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20230273672**

Rationale: 1 910260223 BEARING SLEEVE 4 00 each 22 12 88 48 2 GCA500015A Motor Coupling 1 25 ID X 63X 50 ID 2 00 each 201 75
403 50 2 Lines Total Subtotal 491 98 Taxes 0 00 Total 491 98

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,161

151. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230271264**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23351 Jesse Owens Elementary Community Academy
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,162

152. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20230272905**

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:

63031 Hope Learning Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,162

153. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20230274155**

Rationale: 2024319439 QTS3 C C BASIC W 12 SHEAVE

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,166

154. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School****20230273648**

Rationale: Snow Tractor repairs PM

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,171

155. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230271265**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23871 Thomas Hoyne Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,172

156. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230271266**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22601 Rachel Carson Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,174

157. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230273686**

Rationale: Deficiency repairs form yearly fire 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:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,180

158. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230274336**

Rationale: repair John Deere tractor

Transfer From:

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

Transfer To:

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

Amount: \$1,182

159. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20230276176**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$1,182

160. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230275686**

Rationale: Sprinkler work found during fire pump test

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,183

161. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy****20230270820**

Rationale: FY23 Budget Allocation

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,185

162. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20230274021**

Rationale: Sunbelt lift 2day Rental To replace two burnt out lighting fixtures in lobby area Also will be used to clean other high points that can t be reached

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,188

163. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230274298**

Rationale: Replace Glass on stairwell 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:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,190

164. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230278504**

Rationale: New Coil for room 203 that is damaged and leaking

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,192

165. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230275445**

Rationale: Heating unit for clinic

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,192

166. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230274084**

Rationale: Furnish and install in Gym 1 Safety oversized fire rated glass approx 42 X 48

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,193

167. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20230275063**

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:

23401	William P Gray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,193

168. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School****20230274415**

Rationale: Scope of Work To furnish 6 Door Holders Seco Larm DH 171SQ found to have broken latches To furnish 2 1 Door Holder Extension SL DH100E10S To furnish 4 4 Door Holder Extension SL DH100E40S To furnish 2 7 Door Holder Ex

Transfer From:

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

Transfer To:

26841	North River Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,195

169. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230274654**

Rationale: 4 exterior rooftop light fixtures have gone bad and need to be replaced The engineers will replace the 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:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,200

170. **Transfer from Department of JROTC to Morgan Park High School****20230270897**

Rationale: FY23 Budget Allocation

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,200

171. **Transfer from New Field Elementary School to Education General - City Wide****20230271267**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22071 New Field Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

172. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230271268**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

173. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230272980**

Rationale: Location Room 151 Provide plumber to rod drain line serving sink to clear obstruction causing back up Flush with water to ensure proper flow Location Cafeteria Provide plumber to rod drain line serving drinking fountain to clear obst

Transfer From:

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

Transfer To:

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

Amount: \$1,200

174. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20230273121**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,200

175. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230273145**

Rationale: Provide plumber to troubleshoot sewer gas smell and back up in recently remodeled restroom Rod drain line if possible presumed clog caused by grout Televiser line if possible to determine cause of back up

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

176. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230273207**

Rationale: Aero Elevator LLC will troubleshoot and repair the down passenger elevator by the H entrance and repair the broken key switch on the 3rd floor main elevator 1 at

Transfer From:

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

Transfer To:

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

Amount: \$1,200

177. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230273284**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

178. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20230273575**

Rationale: T S main office intercom system can t hear in some classrooms

Transfer From:

11880 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: \$1,200

179. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230273657**

Rationale: Hubbard Troubleshoot 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:

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

Amount: \$1,200

180. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20230273682**

Rationale: JOS TO ROD OUT MAIN SEWER 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:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

181. **Transfer from Department of JROTC to Lake View High School****20230273808**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,200

182. **Transfer from Counseling and Postsecondary Advising to Christian Fenger Academy High School****20230274938**

Rationale: DJ Swagger for the Young Men and Young Women of Color Summits

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,200

183. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230274955**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29071 EXT Change Reason NA

Transfer From:

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

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,200

184. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230274967**

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
228958	Federal - Nonpublic Inst (Catholic)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

185. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230274969**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

186. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230275142**

Rationale: Pick up 50 cases of flourcent bulbs from lighting retro program for recycling

Transfer From:

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

Transfer To:

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

Amount: \$1,200

187. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20230275450**

Rationale: Circuit breaker serving first floor girls restroom continuing to trip periodically Quote to replace 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:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

188. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275844**

Rationale: CQIP Payment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$1,200

189. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275845**

Rationale: CQIP Payment

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
 267983 Research & Evaluation Support Services
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$1,200

190. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275846**

Rationale: CQIP Payment

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
 267983 Research & Evaluation Support Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,200

191. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230275847**

Rationale: CQIP Payment

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442283 21st Century Community Learning Centers Cohort Project B1

Amount: \$1,200

192. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275850**

Rationale: CQIP Payment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,200

193. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275869**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,200

194. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230277620**

Rationale: Transfer funds for supplies for the 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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,200

195. **Transfer from Accounting to Information & Technology Services****20230278355**

Rationale: Employee headshots REQ1258066

Transfer From:

12410	Accounting
115	General Education Fund
53405	Commodities - Supplies
252502	Controller'S Office
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: \$1,200

196. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20230278651**

Rationale: assess repair for security doorbell buzzer no picture or sound

Transfer From:

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

Transfer To:

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

Amount: \$1,200

197. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230278764**

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: \$1,200

198. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230273659**

Rationale: Repair 3 pieces of snow removal equipment 1 power snow broom 2 Toro snow blower 3 Toro snow blower

Transfer From:

11880	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: \$1,202

199. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230278578**

Rationale: Provide lunch for TCT Scholars who are presenting on a 4 hour session on Saturday

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
53205	Commodities - Supplied Food
113090	Grants-Citywide Misc Fndtns
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$1,204

200. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230271269**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,204

201. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20230276111**

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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,212

202. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230274346**

Rationale: Investigate and diagnose repair low voltage and low fuel pressure alarms Generator is currently down

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,216

203. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230276206**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

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:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499850 Cures After School Programs

Amount: \$1,218

204. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230272966**

Rationale: faucet sensors and 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:

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

Amount: \$1,223

205. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230277738**

Rationale: univent 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:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,225

206. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230275959**

Rationale: 5 door closers and wall clocks 20

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,230

207. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230274508**

Rationale: Replace panic bar and power supply Replace panic bar motor kit and power supply

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,230

208. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230271270**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

45211	Chicago Academy Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,233

209. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School****20230274206**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,234

210. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230274664**

Rationale: 12 Y612 6V 10 12Ah BATTERY 23 75 285 00 50 F06 F6T5 OS CW 2 92 146 00 12 RB814 LED HID CORN 54W 50k 65 00 780 00

Transfer From:

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: \$1,236

211. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230271271**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,240

212. **Transfer from Department of JROTC to Carl Schurz High School****20230274012**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,250

213. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230275453**

Rationale: Tune up 3 hot water boilers and quote any repairs needed or recommended

Transfer From:

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

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

214. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230271272**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,253

215. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230275234**

Rationale: Drill for upcoming boiler job

Transfer From:

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: \$1,254

216. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230271273**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24611	Wolfgang A Mozart Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,255

217. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230275224**

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: \$1,257

218. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230277725**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23041 ROF Change Reason NA

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,274

219. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230275664**

Rationale: Various lighting supplies as per attached quote

Transfer From:

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

Transfer To:

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

Amount: \$1,274

220. **Transfer from Executive Office to Intergovernmental Relations****20230273137**

Rationale: Registration fees for the CGCS COO Conference

Transfer From:

10710 Executive Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$1,275

221. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20230273653**

Rationale: Fire panel 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:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,275

222. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20230274409**

Rationale: Main building expansion tank work

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

223. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230277426**

Rationale: Contractor will provide f32t8 LED bulbs direct fit and some T61 2 exit LED blubs

Transfer From:

11880 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: \$1,277

224. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230273503**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221018 Ecia-Improv Of Instruc
 430529 Neglected Programs

Amount: \$1,277

225. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20230274148**

Rationale: provide new single line intercom phone 1280

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

226. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20230277220**

Rationale: Thermostats and 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:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,281

227. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230277931**

Rationale: Pleated 20 X 20 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:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,283

228. **Transfer from Payroll Services to Information & Technology Services****20230275767**

Rationale: Headset and license REQ 1247144

Transfer From:

12450	Payroll Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

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

Amount: \$1,285

229. **Transfer from Payroll Services to Information & Technology Services****20230275799**

Rationale: Headset and employee license REQ1247496

Transfer From:

12450	Payroll Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

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

Amount: \$1,285

230. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230277310**

Rationale: replacement parts for toilets urinals

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,286

231. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230271274**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22331	Orville T Bright Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,288

232. **Transfer from Student Support and Engagement to Disney II Magnet School****20230274209**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,289

233. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20230278094**

Rationale:

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,289

234. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20230279085**

Rationale: Gym custom made lens covers for light fixtures

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,292

235. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20230272520**

Rationale:

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,294

236. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20230278034**

Rationale: Annual tune up of the 3 snow blowing equipment

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,299

237. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20230277667**

Rationale: Contractor will provide various repairs to John Deere tractor listed on quote

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,300

238. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20230276467**

Rationale: compressor for room 007

Transfer From:

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

Transfer To:

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

Amount: \$1,300

239. **Transfer from Network 1 to Network 1****20230270696**

Rationale: Food Beverage

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,300

240. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230271275**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,300

241. **Transfer from Orr Academy High School to Education General - City Wide****20230271276**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,300

242. **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School****20230273192**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,300

243. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230273288**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

244. **Transfer from Department of JROTC to Albert G Lane Technical High School****20230274000**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,300

245. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20230276166**

Rationale: To provide 3 ABC extinguishers due for 6 year maintenance To provide 2 C02 extinguishers due for 5 year maintenance All fire extinguisher work to be conducted in accordance with NFPA 10 and local city code

Transfer From:

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

Transfer To:

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

Amount: \$1,300

246. **Transfer from Advanced Learning and Specialty Programs to Real Estate****20230277976**

Rationale: Parking passes for upcoming IB PD sessions

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
111084 International Baccalaureate
000000 Default Value

Transfer To:

11910 Real Estate
115 General Education Fund
57705 Services - Space Rental
254009 Central Office Operations
000000 Default Value

Amount: \$1,300

247. **Transfer from Advanced Learning and Specialty Programs to Real Estate****20230278313**

Rationale: Parking passes for upcoming IB PD sessions

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
111084 International Baccalaureate
000000 Default Value

Transfer To:

11910 Real Estate
115 General Education Fund
57705 Services - Space Rental
254009 Central Office Operations
000000 Default Value

Amount: \$1,300

248. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20230277659**

Rationale: Chemical Pumps and Test Kit Quote

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,308

249. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230271277**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24551 Bernhard Moos Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,308

250. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230278059**

Rationale: univent 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:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,311

251. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230274781**

Rationale: replace 4 obsolete faucets with new

Transfer From:

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

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,311

252. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230276375**

Rationale: To furnish and install 6 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 202 North Located 1st Floor Room 129 West Room 101 East Room 101 West Located Basement Janito

Transfer From:

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

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,320

253. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230278559**

Rationale: Remove Storm damaged fallen tree

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,320

254. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20230274319**

Rationale: Paint for exit doors corner plastic guards toilet wax ring stair nonslip strips ceiling tiles zip ties etc

Transfer From:

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

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,325

255. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230270435**

Rationale: Replace 4 loaded 1 2 pendent heads in the kitchen area Replace the outside 10 bell that is missing Sprinkler deficiencies

Transfer From:

11880 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: \$1,327

256. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230271278**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25401 Washington D Smyser Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,328

257. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230277773**

Rationale: Received quote from McMaster carr for Exhaust fan thermal switches

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,333

258. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20230277825**

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

Transfer From:

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

Transfer To:

69450 Chicago SDA Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,335

259. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230278428**

Rationale: SL110XL SLOAN 110XL 3 5 GPM 3080153 EXPOSED MANUAL WATER CLOSET FLUSHOMETER Ea 6 110 44 662 64
 SL186XL SLOAN 186XL 1 5 GPM 3082653 EXPOSED MANUAL WATER CLOSET FLUSHOMETER Ea 6 110 44 662 64 Freight
 Charge FUEL SURCHARGE

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,335

260. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230277238**

Rationale: Supplies needed for radiators in room 102B and 324

Transfer From:

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: \$1,336

261. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230277311**

Rationale: replace door moritise 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:

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: \$1,340

262. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20230278036**

Rationale: Rod water fountains on the 1st and 3rd floors Install a water fountain on the 3rd floor 2nd floor slop sink

Transfer From:

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

Transfer To:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,340

263. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230271279**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23891	Countee Cullen Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,341

264. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230273444**

Rationale: Transfer funds for 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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$1,341

265. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230270477**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29271 OBI Change Reason NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,345

266. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center****20230270478**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,345

267. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230275993**

Rationale: Anderson lock 4 new cores and keys to go with

Transfer From:

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: \$1,346

268. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230271280**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,347

269. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230278997**

Rationale: 3 urinals overflowing I rodDED with k 50 hand rod and used a air ram

Transfer From:

11880 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: \$1,350

270. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20230272858**

Rationale: Outdoor stats for gymnasium fan and west building fan are bad Need to be replaced for the dampers to work properly coming into heating season

Transfer From:

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

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,355

271. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230277425**

Rationale: replace broken windows

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,355

272. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230278686**

Rationale: Request vendor make repairs to room 207 uinvent

Transfer From:

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

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,355

273. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230274808**

Rationale: troubleshooting univent in cpc

Transfer From:

11880	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: \$1,360

274. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20230278555**

Rationale: 60 NI FILTER MERV 8 9 25 X 60 25 X 1 30 NI FILTER PLEATED MERV8 16X25X2

Transfer From:

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

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,374

275. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230276465**

Rationale: Remove burned out let wirer mold and install 4 new outlets

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,375

276. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230271281**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,376

277. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230274035**

Rationale: Perform combustion analysis and evaluate boiler because it is going into pilot flame failure Remove and replace ignitor Report findings to the engine

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,380

278. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20230274411**

Rationale: Annex building pump VFD disconnect box contactor

Transfer From:

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

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,380

279. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230274469**

Rationale: JOS plumbing repair damage toilet boys bath near gym

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,380

280. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230278092**

Rationale: To furnish and install 5 Conventional Heat Detectors found to not be operating in the following locations Located Main Building 2nd Floor North Janitor Closet South Janitor Closet Located Main Building 1st Floor North Janitor Cl

Transfer From:

11880 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: \$1,380

281. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230271282**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24871 Ferdinand Peck Elementary School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,384

282. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230273189**

Rationale: Troubleshoot BAS 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: \$1,390

283. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20230278690**

Rationale: Supplies to replace self install 6 Boiler Safety s that are leaking Hudson Boiler quoted 5400 so I will do in house

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,392

284. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20230273552**

Rationale: repairs identified during troubleshooting needed on panel resulting from emergency last weekend

Transfer From:

11880 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: \$1,393

285. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230271283**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26621 Charles H Wacker Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,397

286. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230271323**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46421 Benito Juarez Community Academy High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,397

287. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230271324**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,400

288. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230270888**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

289. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230277706**

Rationale: Main entrance stair needs 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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

290. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20230278528**

Rationale: A quote for P A Repairs has been placed into oracle

Transfer From:

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

Transfer To:

22791	Christopher Columbus Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

291. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230277737**

Rationale: gas valve and wire harness for unit heater in boiler room

Transfer From:

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

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,401

292. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230270346**

Rationale: Home Depot Supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,404

293. **Transfer from Southside Occupational Academy High School to Education General - City Wide****20230271325**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

49031	Southside Occupational Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,405

294. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230274350**

Rationale: new chemicals for new system and a replacement auto fill solenoid

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,409

295. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230271326**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25341 William T Sherman Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,410

296. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230271327**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,410

297. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20230275246**

Rationale: Supplies needed for Mays

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,414

298. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230275177**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,420

299. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230270415**

Rationale: light bulbs and 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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,424

300. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20230274247**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23971 OEI Change Reason NA

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,425

301. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230275252**

Rationale: BAS system Precision unable to program the uni vent boards to the BAS so Gus from Riverside has the program and will tried to fix all that are 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,425

302. **Transfer from James Ward Elementary School to Education General - City Wide****20230271328**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25751 James Ward Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,432

303. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230270414**

Rationale: replace 13 automatic flushometers to manual

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,433

304. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230270347**

Rationale: Fire alarm technician to troubleshoot the tamper trouble on the fire alarm panel

Transfer From:

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

Transfer To:

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

Amount: \$1,433

305. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20230274662**

Rationale: door repair lock repair and new keys cut

Transfer From:

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

Transfer To:

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,436

306. **Transfer from Kelvyn Park High School to Education General - City Wide****20230271329**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46191	Kelvyn Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,438

307. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230271330**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,439

308. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230279018**

Rationale: Audubon JOS Girls Washroom By Lunchroom 1 440 00

Transfer From:

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

Transfer To:

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

Amount: \$1,440

309. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230275467**

Rationale: 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:

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

Amount: \$1,440

310. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20230278571**

Rationale: playground repairs replace missing screws and plastic partitions

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,446

311. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20230274213**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

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

Transfer To:

26231	James Weldon Johnson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,447

312. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230276628**

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:

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

Amount: \$1,449

313. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20230277305**

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: \$1,450

314. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230275171**

Rationale: pneumatic assessment on 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:

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: \$1,450

315. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230278083**

Rationale: Location 2nd floor boys 3rd floor boys Provide plumber to rod 2 urinals in each bathroom total of 4 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:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

316. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230273577**

Rationale: to fix kitchen fire suppression for the kit hood

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,451

317. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230271331**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23391	Alexander Graham Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,453

318. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230271332**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

29221	Phillip Murray Elementary Language Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,454

319. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230271333**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,458

320. **Transfer from Roald Amundsen High School to Education General - City Wide****20230271334**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46031 Roald Amundsen High School
 332 NCLB Title I Regular Fund
 53510 Commodities - Postage
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,459

321. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230271335**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24171 Arthur A Libby Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,462

322. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230271336**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,462

323. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20230277419**

Rationale: Filters 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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,463

324. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230275674**

Rationale:

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,469

325. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20230274681**

Rationale: Need heat detectors 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:

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: \$1,470

326. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20230277148**

Rationale: repairs needed on discrepancies identified during the audit

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,480

327. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230278442**

Rationale: Engineer 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:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,480

328. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230278599**

Rationale: 1st floor Annex classroom across from pump room Remove water closet from wall due to leaking waste outlet Rod and televis drain line to ensure proper flow Remount water closet with new outlet gasket Rebuild flushometer 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:

24531	James Monroe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

329. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School****20230277821**

Rationale: south side control supply quote for head assembly for make up water

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,481

330. **Transfer from Network 8 to Network 8****20230278629**

Rationale: Catered lunch Sweet Baby Rays for November P AP Meeting at the AON Center for 60 attendees

Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,482

331. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230278814**

Rationale: Stage Lights need to be replaced for upcoming concerts

Transfer From:

11880	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: \$1,483

332. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230277393**

Rationale: Ignition modules for boilers

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,484

333. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20230270442**

Rationale: New motors for main entrance cabinet unit heater

Transfer From:

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

Transfer To:

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

Amount: \$1,485

334. **Transfer from Nicholas Senn High School to Education General - City Wide****20230271337**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

47061	Nicholas Senn High School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,486

335. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230273077**

Rationale: Location Boiler Room Provide plumber to rod water closet to clear obstruction causing back up Flush with water to ensure proper flow 4th floor annex girls Provide plumber to rod 3 water closets to clear obstruction causing back up

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

336. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230273631**

Rationale: Quote received from E C to repair fence gate off parking lot by door 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:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

337. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230274303**

Rationale: Request vendor to make repairs to auditorium boys drain line

Transfer From:

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

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

338. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230277736**

Rationale: Replace rollers on rolling gate and adjust 12 foot gates

Transfer From:

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

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

339. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20230277957**

Rationale: Patch hole in ceiling due to water leak

Transfer From:

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

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

340. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20230278215**

Rationale: Entry gate does not open Rollers need to be replaced

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

341. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20230278292**

Rationale: Remove marble partition and repair tile

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

342. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230271338**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25191	William H Ryder Math & Science Specialty ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,492

343. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20230275390**

Rationale: 330 0x20x2 filters needed for 7 Air Handler Units throughout the school

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,495

344. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230273201**

Rationale: Received quote from CORE mechanical for boiler dampers

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

345. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230275159**

Rationale: AHUS troubleshooting

Transfer From:

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

Transfer To:

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

Amount: \$1,495

346. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230277382**

Rationale: Emergency Troubleshooting of South Condensing Unit Emergency Service on 7 28 22

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

347. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230277385**

Rationale: SCOPE OF WORK Emergency Troubleshooting of Boiler

Transfer From:

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

Transfer To:

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

Amount: \$1,495

348. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20230277671**

Rationale: Month 2 temp unit rental

Transfer From:

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

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

349. **Transfer from Network 1 to Network 1****20230270427**

Rationale: Mileage Reimbursement 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

350. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230270469**

Rationale: Transfer for ESP Sub Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

351. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230270884**

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: \$1,500

352. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230271339**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22301 Alex Haley Elementary Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

353. **Transfer from William E Dever Elementary School to Education General - City Wide****20230271340**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22941 William E Dever Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

354. **Transfer from Fernwood Elementary School to Education General - City Wide****20230271341**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23201 Fernwood Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

355. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230271342**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24671 Florence Nightingale Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

356. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230271343**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

357. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230271344**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26461 Evergreen Academy Middle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

358. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230271345**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26651 Mahalia Jackson Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

359. **Transfer from Kelvyn Park High School to Education General - City Wide****20230271346**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

360. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230271347**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 53510 Commodities - Postage
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

361. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230271348**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

362. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230271349**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

363. **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy****20230273097**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,500

364. **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School****20230273187**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,500

365. **Transfer from Teaching and Learning Office to Lake View High School****20230273313**

Rationale: Middle School Debate Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

366. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20230273561**

Rationale: refractory plug

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,500

367. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230273578**

Rationale: Emergency plumber to retrieve drain rod in drain Approved by Thomas Chong as emergency

Transfer From:

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

Transfer To:

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

Amount: \$1,500

368. **Transfer from Family & Community Engagement Office to Information & Technology Services****20230273628**

Rationale: Employee cell phone REQ1238345

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,500

369. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep****20230273757**

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:

69333 Wolcott College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

370. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230274968**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

371. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20230275319**

Rationale: Cell phone request Ticket REQ1245288

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

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

Amount: \$1,500

372. **Transfer from Family & Community Engagement Office to Information & Technology Services****20230275804**

Rationale: Cell phone for new employee REQ1247351

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
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

373. **Transfer from Teaching and Learning Office to Paul Laurence Dunbar Career Academy High School****20230275882**

Rationale: Hosting cost for Chest Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000319 Academic Competitions

Amount: \$1,500

374. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230278271**

Rationale: Tree removal due to wind storm

Transfer From:

11880 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: \$1,500

375. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20230279041**

Rationale: new cell for QS REQ1260751

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

376. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20230273205**

Rationale: Replace 2 remaining locks that were missed on capital project and cut additional keys for teachers aids and other staff

Transfer From:

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

Transfer To:

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

Amount: \$1,502

377. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230274321**

Rationale: Replace Sprinkler heads

Transfer From:

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

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,502

378. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20230272967**

Rationale: 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:

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,507

379. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230275108**

Rationale: Need LED driver to repair internal lighting

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,510

380. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230273155**

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: \$1,511

381. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230273161**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$1,511

382. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230273177**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221018	Ecia-Improv Of Instruc
430529	Neglected Programs

Amount: \$1,511

383. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20230275096**

Rationale: Replace Door locks on classroom doors

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,511

384. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230271350**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23911	Edward N Hurley Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,519

385. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230273683**

Rationale: James Kata 10 28 2022 1 45 PM Replace Engine Start Batteries Lead Acid Maintainable Replace 2 8D engine start batteries Due to Age

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,520

386. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20230271351

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23351 Jesse Owens Elementary Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,521

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

20230275150

Rationale: Filters for RTU and Outdoor air intakes

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,521

388. **Transfer from Network 4 to Network 4**

20230274758

Rationale: Budget transfer to purchase breakfast and lunch for school leader meeting on 11 17 22

Transfer From:

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

Transfer To:

02441 Network 4
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,522

389. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

20230271352

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22271 Daniel Boone Elementary School
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,525

390. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230274299**

Rationale: Replace broken sanitary line below the kitchen bathroom and rod the six inch drain line

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,540

391. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20230275408**

Rationale: Dore located in the North annex building Disconnect and remove the existing Fireeye display card Install one new Fireeye display card Wire the new Fireeye display card 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: \$1,540

392. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230277905**

Rationale: Boiler try cock McDonnell Compression coupling gauge and steel nipple

Transfer From:

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

Transfer To:

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

Amount: \$1,541

393. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230277906**

Rationale: Replaced the scenes union steel nipple and compression coupling

Transfer From:

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

Transfer To:

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

Amount: \$1,542

394. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230274317**

Rationale: furnish filters for north and south AHUs

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,549

395. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230277376**

Rationale: modulating motor for RTU BHVC 6 for the gas burner Current one has just broken Needed to heat this 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:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,550

396. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230277174**

Rationale: Transferring funds per b marshal

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580228	Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580228	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,550

397. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230275433**

Rationale: Boiler 3 failed hydrostatic pressure test 2 valve would not pop 2 new safety relief valves needed Acquire from Illco

Transfer From:

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

Transfer To:

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

Amount: \$1,554

398. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School****20230274339**

Rationale: main entrance door and boiler room door closer

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,554

399. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230275238**

Rationale: Replace heat detectors

Transfer From:

11880	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: \$1,565

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

20230276444

Rationale: Feed tank motor

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,566

401. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Whitney M Young Magnet High School**

20230270795

Rationale: Transferring funds to open an ESP bucket

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:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000327 Stem

Amount: \$1,568

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

20230274648

Rationale: Boiler 3 keeps having flame failures on initial start ups and I need new ignition transformer flame rod to correct the problem I also need to replace 8 pneumatic actuators that aren t working 4 for AHUs 4 5 bypass dampers and 4 for

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,568

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

20230272887

Rationale: RTU 13 and 20

Transfer From:

11880 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: \$1,570

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

20230273730

Rationale: Audubon Stanton Blr 2 troubleshoot 1570 00

Transfer From:

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

Transfer To:

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

Amount: \$1,570

405. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230278093**

Rationale: Pneumatic Systems troubleshoot

Transfer From:

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

Transfer To:

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

406. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20230278605**

Rationale: Troubleshoot unit heaters in 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:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

407. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230278082**

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:

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

Amount: \$1,577

408. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230277466**

Rationale: replace ignition wire assembly 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:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,586

409. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20230273675**

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: \$1,588

410. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230271353**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,590

411. **Transfer from Department of JROTC to Lincoln Park High School****20230273781**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,590

412. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230273674**

Rationale: Sandoval Toilet and plumbing 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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,594

413. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230275994**

Rationale: AHU Filters Pleated Filter MERV 8 20 x 20 x 2 Pleated Filter MERV 8 24 x 24 x 2 TOTAL 1 598 40

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,598

414. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20230275447**

Rationale: Steam Trap 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:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,599

415. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230270420**

Rationale: The large hole in the floor in classroom 008 needs to be repaired

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

416. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230270581**

Rationale: Condensate Station

Transfer From:

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

Transfer To:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

417. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230270605**

Rationale: Replace intercom microphone

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

418. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230271354**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,600

419. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230273646**

Rationale: Sandoval Removal of 2 grease traps 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:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

420. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20230274152**

Rationale: vertical kitchen pipe leak

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

421. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230274965**

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:

69104	Ancona School Society
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,600

422. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20230276191**

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

Transfer From:

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

Transfer To:

69054	St Benedict School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

423. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School****20230277290**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Amount: \$1,600

424. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20230277561**

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

Transfer From:

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

Transfer To:

69054	St Benedict School
220	Federal Special Education IDEA Programs
55005	Property - Equipment
370015	Federal - Idea Nonpublic (Catholic)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

425. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230277917**

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

Transfer From:

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

Transfer To:

69386	Marist High School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,600

426. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20230277935**

Rationale: Parts for pumps

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,604

427. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230277348**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OEI Change Reason NA

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,610

428. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230275094**

Rationale: John Deere tractor with snow blower attachment 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:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,614

429. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230274678**

Rationale: Float for feedwater 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:

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

Amount: \$1,615

430. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230271355**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22021 Jane Addams Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,616

431. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20230270695**

Rationale: Rodd out drains for three mop basins Replace cleanout caps as needed

Transfer From:

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

Transfer To:

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

Amount: \$1,620

432. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230278627**

Rationale: To replace leaking circulating pump for hot water heater

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,624

433. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230276431**

Rationale: repair 3 gaskets on kitchen sink and rehang

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,625

434. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230277641**

Rationale: Request to have two classroom doors with broken wire glass repaired

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,625

435. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230278682**

Rationale: Grease trap is full and needs to be vacuumed

Transfer From:

11880	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: \$1,625

436. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide****20230270678**

Rationale: Funds Transfer From Project 2022 22441 ICR To Award 2022 443 00 16 Change Reason NA

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,628

437. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230277884**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22441 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,628

438. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230277522**

Rationale: parts needed for boiler

Transfer From:

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

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,635

439. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20230272293**

Rationale: Elevator repair agreement upgrade 5 year cat 5 upgrade

Transfer From:

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

Transfer To:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,638

440. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20230270537**

Rationale: Funding Request to replace cemented floor drain in first floor boys 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:

22941	William E Dever Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,640

441. **Transfer from Thomas Kelly High School to Education General - City Wide****20230271356**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46181	Thomas Kelly High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,647

442. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20230277222**

Rationale: Pick up Feed pump and motor bring back to shop disassemble machine internal parts rebuild pump and motor bring back to location

Transfer From:

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

Transfer To:

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,650

443. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230271357**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,653

444. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230275031**

Rationale: Replace one ABC extinguisher with a 9LB FE36 in computer lab ABC extinguisher will ruin equipment in room if used

Transfer From:

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: \$1,655

445. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230271358**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,657

446. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20230278815**

Rationale: RDL ST UMX3 Mixer RDL PS 24KS Power Supply Rauland 1295 Desk Mic

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,658

447. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230271359**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,660

448. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20230279017**

Rationale: This is for repairs to the kitchen suppression system

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,663

449. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230271360**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,668

450. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230271361**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,668

451. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230277319**

Rationale: Transfer for position processing

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,670

452. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230275461**

Rationale: russo service my john deer snow plow and my snow blowers

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,670

453. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230270428**

Rationale: POD 300 310 HAVE CORBIN KNOB MORTISE LOCKS WITH CYLINDER INSTALLED ON WRONG SIDE OF DOOR NEED TO REVERSE LOCKSET OLD STYLE DRILL CYLINDER HOLE ON OPPOSITE SIDE OF DOOR INSTALL DUMMY CYLINDER 2 DOORS ON POD 310 2 DOORS ON POD 300

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,674

454. **Transfer from Wells Community Academy High School to Education General - City Wide****20230271401**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,678

455. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230274474**

Rationale: tie in to drain system in science 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:

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

Amount: \$1,680

456. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230276202**

Rationale: Transfer funding to Office of Student Health Wellness for the FY23 University of Illinois Illinois Youth Survey

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399805	University Of Illinois/ Illinois Youth Survey

Amount: \$1,683

457. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20230274729**

Rationale: To furnish and install 1 Horn Strobe Wheelock AS 24MCW FR found to not be operating in the following locations Located Gym Northwest Exit

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,685

458. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230278635**

Rationale: ASI018593 ASI 0185 93 ROVAL HAND DRYER SATIN ASI10A0026 ASI 10 A0026 SET OF 2 MOTOR BRUSHES FOR 10 0185 ASI10A0019 ASI 10 A0019 SENSOR MODULE

Transfer From:

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: \$1,687

459. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20230278434**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,687

460. **Transfer from Marquette Elementary School to Education General - City Wide****20230271402**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24341 Marquette Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,689

461. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230273689**

Rationale: Jr Industries is coming out to repair the safety on boiler low fuel pressure switch on boiler 1

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,690

462. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230273984**

Rationale: Replace circulation pump boiler 2

Transfer From:

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

Transfer To:

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

Amount: \$1,690

463. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230275460**

Rationale: Repairs to fire system after deficiencies found in yearly test

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,690

464. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230277436**

Rationale: Trim trees on playground blocking cameras

Transfer From:

11880 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: \$1,692

465. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230273290**

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,700

466. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230274157**

Rationale: Install pressure switch for dry fire system

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

467. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20230278540**

Rationale: Install new faucet in first floor classroom

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

468. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School****20230278705**

Rationale: OST non personnel funds

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,700

469. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230274599**

Rationale: Allocate funds to pay for translation of Professional Development Nov FY22

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,704

470. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230277434**

Rationale: Scope of Work To furnish and install 1 Floor Mount Double Door Holder Sentrol DHFM2 24120 to replace Door Holder causing AC Breaker to trip To Furnish and install 3 Wall Mount Door Holders Seco Larm DH 171SQ to replace Door Ho

Transfer From:

11880 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: \$1,705

471. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230278211**

Rationale:

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,706

472. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230278870**

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:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,707

473. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230271403**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24951 Marcus Moziah Garvey Elementary School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
390030 Parent Training
430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,708

474. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20230277923**

Rationale: The furnish and install 1 Duct Detector System Sensor D4120 found to not be operating in the following location Located 3rd Floor Mechanical 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:

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

Amount: \$1,720

475. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230279019**

Rationale: Scope of Work To furnish and install 2 Pull Stations found to not be operating in the following locations Located 2nd Floor Annex Building Stair A Located 1st Floor Annex Building Stair A To furnish and install 4 Fire Alar

Transfer From:

11880 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: \$1,720

476. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20230274744

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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,723

477. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20230271404

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,726

478. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20230277423

Rationale: RK504 RIDGID 58960 K50 4 DRAIN MACHINE 115V

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,731

479. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20230271405

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46621 Austin College and Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,732

480. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230271406**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22901 Charles Gates Dawes Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,734

481. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20230278219**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,735

482. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230275420**

Rationale: to replace flame scanners on boiler 1 and 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:

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: \$1,739

483. **Transfer from Jesse Owens Elementary Community Academy to Information & Technology Services****20230273380**

Rationale: SCTASK1202095 ITS Budget Transfer to purchase data drop for principal s office SCOPE OF WORK 9044

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,740

484. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20230270705**

Rationale: 2 Display modules for boiler fire eye

Transfer From:

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: \$1,740

485. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20230270419**

Rationale: rebuilt 2 backflows with rubber parts 3rd floor custodian closet for the roof hydrant

Transfer From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,740

486. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230273453**

Rationale: Backflows needing repairs after failed inspections

Transfer From:

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

Transfer To:

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

Amount: \$1,740

487. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230270635**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANKS 4 LABOR HOURS CPS TO HAVE IN HOUSE ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE

Transfer From:

11880	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: \$1,746

488. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230274759**

Rationale: Repair ansul and fire suppression system in kitchen

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,746

489. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230271407**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,748

490. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20230273582**

Rationale: Purchase filters for Air Handlers

Transfer From:

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: \$1,749

491. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230278263**

Rationale: Install LED lighting Gym 3 65 182 LED UFO High Bay 100 watt LABOR Lift Rental awp 30 Lift Transportation Round Trip Rebate from COMED

Transfer From:

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

Transfer To:

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

Amount: \$1,749

492. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230276369**

Rationale: Get Chiller running

Transfer From:

11880 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: \$1,750

493. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230277391**

Rationale: Install Pot Feeder INSULATION NOT INCLUDED Install Side Stream Filter INSULATION NOT INCLUDED

Transfer From:

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

Transfer To:

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

494. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20230278817**

Rationale: repair replace elbow on hot water pipt

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

495. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230271408**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,752

496. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230270570**

Rationale: repairs necessary to secure door 4 This is the replacement of all locking components to ensure tight and secure closure

Transfer From:

11880 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: \$1,760

497. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230271409**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

31201 Parkside Elementary Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,765

498. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230278517**

Rationale: Repair motor and pump

Transfer From:

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

Transfer To:

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

Amount: \$1,766

499. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230277925**

Rationale: Parts to repair toilet and sink issues

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,773

500. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20230278692**

Rationale: We propose to furnish the necessary labor and material to repair 2 leaks from the 3rd floor Girl s washroom We will replace 1 toilet that is cracked and rebuild the flush valve There s a leak in the wall behind another toilet that we will

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,774

501. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230274799**

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: \$1,777

502. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230277735**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,780

503. **Transfer from John Whistler Elementary School to Education General - City Wide****20230271410**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25831 John Whistler Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,780

504. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230271411**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26321 Benjamin E Mays Elementary Academy
 332 NCLB Title I Regular Fund
 55010 Property - Furniture
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,780

505. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School****20230276099**

Rationale: Transfer needed in order to purchase Estrellita Online for JumpStart K 1 program

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499835 Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 119027 Prek Instruction
 499835 Esser li- Early Childhood- Jump Start K-1st
 22-4998-Fg

Amount: \$1,782

506. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230274863**

Rationale: Replace 6 flex and gaskets

Transfer From:

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

Transfer To:

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

Amount: \$1,785

507. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230276109**

Rationale: replace 6 flex connector

Transfer From:

11880 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: \$1,785

508. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230272971**

Rationale: Provide 1 set of filters for all AHUs

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,792

509. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20230274356**

Rationale: SCOPE OF WORK AJAX BOILER Remove and Replace Flame Sensor and Ignitor for Boiler 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
 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: \$1,795

510. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230275248**

Rationale: Remove and Replace Flo Control Valve 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:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,795

511. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20230273168**

Rationale: Johnson Controls to perform 5 year hydrostatic test on piping Install 2 hose valve caps to the inside test header hose valves

Transfer From:

11880	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: \$1,797

512. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230271412**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25351	Jesse Sherwood Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,799

513. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230271413**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22971	Arthur Dixon Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,800

514. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230271414**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23441	John Milton Gregory Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,800

515. Transfer from Safety and Security - City Wide to Information & Technology Services**20230273772**

Rationale: REQ1239486

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

516. Transfer from Department of JROTC to Kelvyn Park High School**20230274460**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,800

517. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**20230274778**

Rationale: Troubleshoot sound system in the 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:

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: \$1,800

518. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**20230275403**

Rationale: interior wall tuckpointing is cracked by door 14 and classroom 122

Transfer From:

11880 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: \$1,800

519. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**20230276366**

Rationale: Remove and replace 1 1 5 Zoeller high temperature sump pump in basement south west condensate station

Transfer From:

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

Transfer To:

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

Amount: \$1,800

520. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230277558**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

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

Transfer To:

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: \$1,800

521. **Transfer from Safety and Security - City Wide to Information & Technology Services****20230278830**

Rationale: REQ1260156

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

522. **Transfer from Safety and Security - City Wide to Information & Technology Services****20230279015**

Rationale: REQ1260730

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$1,800

523. **Transfer from Network 1 to Network 1****20230279046**

Rationale: Copernicus rental space

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,800

524. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230271415**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,810

525. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230271416**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

32031 National Teachers Elementary Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,815

526. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230271417**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24051 Lazaro Cardenas Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,817

527. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230273687**

Rationale: Fire extinguisher need to be charged or replaced

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,819

528. **Transfer from Roald Amundsen High School to Education General - City Wide****20230271418**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46031 Roald Amundsen High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,823

529. **Transfer from Lake View High School to Education General - City Wide****20230271419**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,823

530. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School****20230273490**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,830

531. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230276009**

Rationale: furnish and install 16 fire alarm system batteries remove non functioning manual pull station install one strobe that not functioning

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,830

532. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230274332**

Rationale: part for Heating on RTU 21 is not functional without this part needed to be replaced Honeywell 1830 064 ea 1830 06 Valve Or Damper Actuator Proportional

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,830

533. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20230277403**

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: \$1,832

534. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230277252**

Rationale: New exhaust fan needed for north building Engineers will install

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,834

535. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230277336**

Rationale: rodder for the main and branch buildings

Transfer From:

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

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,834

536. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230278155**

Rationale: there is a leaking seal on the control pump in the attic area

Transfer From:

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

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,835

537. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20230279048**

Rationale: Replaced ball valves at uninvent in 406

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,835

538. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230277396**

Rationale: Lightweight vinyl ceiling tiles standard size 2x4

Transfer From:

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: \$1,838

539. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20230273174**

Rationale: Scope Lavatory 1 Shut down domestic hot and cold water supply to fixture Demolish 1 Sloan sensor operated faucet and associated supply tubing Install 1 4 Chicago Faucet Model 802 665ABCP and 2 3 8 supply tubes Restore water

Transfer From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,840

540. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230275677**

Rationale: Chicago Fire Protection will be performing the fire extinguisher inspection for the school

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,840

541. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20230278699**

Rationale: repairs to sprinkler system deficiencies

Transfer From:

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

Transfer To:

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,846

542. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230272925**

Rationale: Pool pressure regulator needs to be replaced

Transfer From:

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

Transfer To:

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: \$1,847

543. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230274243**

Rationale: Landmark to do next level exterior structure 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:

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: \$1,850

544. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230275621**

Rationale: boiler 1 repairs replace missing linkages shaft and armas start and test perform combustion

Transfer From:

11880	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: \$1,850

545. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230273643**

Rationale: need new contactor for condensate pump 3 old one is making a buzzing noise

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,854

546. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20230278801**

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:

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,854

547. **Transfer from John F Kennedy High School to Education General - City Wide****20230271420**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46201	John F Kennedy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,854

548. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20230272965**

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:

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,856

549. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230277399**

Rationale: Filters for fan power boxes 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:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,857

550. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230274150**

Rationale: Paint for hallways per QA

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,865

551. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230274471**

Rationale: Remulch Lakeview

Transfer From:

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

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,874

552. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230270416**

Rationale: FIRE ALARM DEFICINCY REPAIRS NEEDED FURNISH INSTALL 3 TROUBLE BELLS 24vdc NON OPERATING AT LOCATIONS MAIN FACP TROUBLE BELL MAIN OFFICE TROUBLE BELL MAIN OFFICE CITY TIE TROUBLE BELL FURNISH INSTALL 1 STROBE LIGHT INDICATOR NOT OPE

Transfer From:

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

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,880

553. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230275687**

Rationale: Vendor to provide bi annual bleacher inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,880

554. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230277415**

Rationale: Rental of two heaters for room 305 that has RTU in ERR Rental is for two months

Transfer From:

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: \$1,883

555. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20230275228**

Rationale: The items are needed for upcoming projects and also missing toilets and QA report list

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,889

556. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20230273583**

Rationale: Based on the technician s initial diagnosis of the problem he feels this is the most logical solution for repair of the failure We cannot guarantee this will conclusively repair the problem as we are unsure of any hidden issues that could

Transfer From:

11880	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: \$1,892

557. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230274499**

Rationale: Replace existing Exhaust Fan Motor SCOPE OF WORK Remove and Replace Motor for Exhaust Fan Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion 1 895 00

Transfer From:

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

Transfer To:

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

Amount: \$1,895

558. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20230278182**

Rationale: Replace 1 broken and 1 rotted fence gate post

Transfer From:

11880	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: \$1,895

559. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230274710**

Rationale: Universal lighting and ComEd proposal to retrofit gym 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:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,899

560. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20230273040**

Rationale: Playground Equipment Repairs

Transfer From:

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

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

561. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230274192**

Rationale: Scope of work Issue 1 Classroom 126 drain is rotted out and need to be rodded 2 CAC building wall hydrants do not shut off and is corroded Resolution Rod sink drain Replace brass P trap Isolation valve located inside building for

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

562. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20230274660**

Rationale: Prep area 2nd floor bathroom Entire ceiling and walls Scrape peeling paint Patch and sand to a smooth finish Prime areas of repair Paint entire ceiling and paint all walls Paint color and finish to match closely to existing

Transfer From:

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

Transfer To:

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

563. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230275401**

Rationale: a 3 Wrap Plates b 3 Lever Locks c 1 Fire Rated Continuous Hinge d 1 Exit Device End Cap

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

564. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230276435**

Rationale: Second floor North and South boys bathrooms partition door latch and 2 hinges

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

565. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20230273559**

Rationale: Repair and replace all items listed for John Deere tractor and two Ariens snow blowers

Transfer From:

11880	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: \$1,904

566. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230276638**

Rationale: Removal of weed trees and weeds along the fence line and in the space Removal of debris from the above operations Green Waste disposal Load

Transfer From:

11880	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: \$1,910

567. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230270693**

Rationale: we are out of bulbs and ballast

Transfer From:

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

Transfer To:

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

Amount: \$1,923

568. **Transfer from Department of JROTC to Theodore Roosevelt High School****20230270790**

Rationale: FY23 Budget Allocation

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,926

569. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230271421**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,929

570. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230275551**

Rationale: Room 100 and 101 fire detectors need programed to panel

Transfer From:

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

Transfer To:

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

571. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230271422**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23271	Melville W Fuller Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,932

572. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20230277581**

Rationale: Install a new Schindler Button Board on the 3rd Floor Landing on the elevator at Albany Park ES

Transfer From:

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

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,935

573. **Transfer from Talent Office to Talent Office****20230270491**

Rationale: Professional development training 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
54205	Travel Expense
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$1,936

574. **Transfer from Talent Office to Talent Office****20230270496**

Rationale: Books for PD training

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
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: \$1,936

575. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230278052**

Rationale: Elevator is down need in need of 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:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,936

576. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230275989**

Rationale: Aero Elevator Repairs and parts to wheel chair lift in auditorium

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,938

577. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230272915**

Rationale: Window shot out in Room 206

Transfer From:

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

Transfer To:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,940

578. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230276462**

Rationale: FY23 Allocation CSI OST Funds

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,943

579. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230277990**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI Change Reason NA

Transfer From:

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

Transfer To:

26541	Carter G Woodson South Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,945

580. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**20230274486**

Rationale: Replacement filters for Air Handler and RTU

Transfer From:

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: \$1,948

581. Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**20230273645**

Rationale: Twain Suck and jet triple basin grease trap outside kitchen

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,950

582. Transfer from Communications Office to Information & Technology Services**20230276439**

Rationale: Internet access for three new iPads

Transfer From:

10510	Communications Office
115	General Education Fund
53405	Commodities - Supplies
221205	Communications - Admin
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: \$1,950

583. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**20230277422**

Rationale: Furnish labor and material to replace Honeywell boiler control

Transfer From:

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

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,950

584. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**20230271423**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,958

585. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230271424**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46111 Christian Fenger Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,958

586. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230277982**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,959

587. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230274613**

Rationale: Boiler combustion analysis

Transfer From:

11880 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: \$1,960

588. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230277194**

Rationale: Boiler tune up needed for both boilers Issues with combustion

Transfer From:

11880 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: \$1,960

589. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230271425**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26301 Ronald E McNair Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,961

590. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230271426**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22551 Andrew Carnegie Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,972

591. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230274687**

Rationale: FE32T8 BYPASS LED 5k

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,972

592. **Transfer from Foster Park Elementary School to Education General - City Wide****20230271427**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23261 Foster Park Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,973

593. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230275200**

Rationale: Repairing Intercom 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:

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: \$1,973

594. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230271428**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46421 Benito Juarez Community Academy High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,975

595. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230273667**

Rationale: Unexcavated crawl space Remove and replace 1 6 SV 1 4 bend with new due to leaks including short section of 6 cast iron Install 1 5 brass plug due to existing missing

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,975

596. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230278181**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED TEST REGULATOR REPLACE SCISSOR LINK DETECTORS AS OLD UNITS ARE OBSOLETE 4 LABOR HOURS CPS TO

Transfer From:

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

Transfer To:

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

Amount: \$1,980

597. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20230275688**

Rationale: Provide and install a new pilot solenoid and gas regulator Replace pilot tubing and set to proper gas pressure Test boiler 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:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,985

598. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230274019**

Rationale: Plumbing supplies needed

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,987

599. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230277924**

Rationale: new filters for ALL AHUs

Transfer From:

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

Transfer To:

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

Amount: \$1,988

600. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230270626**

Rationale: Parking lot 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:

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: \$1,990

601. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230278344**

Rationale: Weld 44 post caps replace 3 rusted posts and set them 48 in concrete Weld 2 iron fence sections

Transfer From:

11880	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

602. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20230278536**

Rationale: The floor requires to be repaired by leveling the area were it is un even and or adding new tiles to the floor I am Retaining a quote from E and C Construction

Transfer From:

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

Transfer To:

22791	Christopher Columbus Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

603. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230278994**

Rationale: In room 316 supply and install a new wood door with a continous hinge using current 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:

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

Amount: \$1,990

604. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230274772**

Rationale: Lochinvar Boilers Go through 2 Lochinvar boilers Troubleshoot and inspect all burners and heat exchangers Replace ignitors Quote additional repairs as needed

Transfer From:

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

Transfer To:

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

Amount: \$1,993

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

20230274755

Rationale: AHU 5 needs to be repaired The unit is shorting out

Transfer From:

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

Transfer To:

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: \$1,995

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

20230276059

Rationale: remove and replace blown motor for hot water boiler

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

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

20230276419

Rationale: Replace damaged light fixture in the 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:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

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

20230277188

Rationale: Boiler repair for Gas valve

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

609. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20230274478

Rationale: REMOVE THE 6 EXISTING 250 WATT METAL HALIDE FIXTURES FURNISH AND INSTALL 6 NEW 45 WATT LED PENDANT FIXTURES AND CONNECT TO THE EXISTING POWER

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,996

610. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20230277822**

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:

69570 St. James Lutheran
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,996

611. **Transfer from Office Of Portfolio Management to Law Office****20230278754**

Rationale: Funds needed to cover PO 3961831 Invoices 32543 and 32544 at the request of Jeanine Via email

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54205 Travel Expense
 221307 Staff Development
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$1,997

612. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20230276351**

Rationale: install new aluminum pilot gas tubing on 2 boiler

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,998

613. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230270838**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

614. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230271429**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

615. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230271430**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24671 Florence Nightingale Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

616. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230271431**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24871 Ferdinand Peck Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

617. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230271432**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24991 Laura S Ward Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

618. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230271433**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25681 Alessandro Volta Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

619. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230271434**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25921 Ella Flagg Young Elementary School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

620. **Transfer from William J Bogan High School to Education General - City Wide****20230271435**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

621. **Transfer from Kenwood Academy High School to Education General - City Wide****20230271436**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

622. **Transfer from Kenwood Academy High School to Education General - City Wide****20230271437**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

623. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20230273095**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,000

624. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20230273099**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,000

625. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School****20230273108**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,000

626. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20230273112**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
55010	Property - Furniture
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,000

627. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20230273124**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,000

628. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20230273129**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,000

629. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School****20230273133**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,000

630. **Transfer from Network 3 to Network 3****20230273275**

Rationale: RITM1236382 To purchase food

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53205	Commodities - Supplied Food
253523	Network
000000	Default Value

Amount: \$2,000

631. **Transfer from Teaching and Learning Office to Carl Schurz High School****20230273315**

Rationale: High School Debate program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

632. **Transfer from Arts to Arts****20230274616**

Rationale: Moving funds to support ACPA Winter Showcase needs for Percussion Dance and Beginning Band

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$2,000

633. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School****20230275131**

Rationale: Hosting a weekend High School Debate Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

634. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230275549**

Rationale: Student Transportation

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
145932	Coop Work Training
000389	Cte Programs

Transfer To:

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

Amount: \$2,000

635. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230275703**

Rationale: training center startup supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

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

Amount: \$2,000

636. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230276477**

Rationale: professional memberships

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
150005	High School Sports
000000	Default Value

Amount: \$2,000

637. **Transfer from Student Support and Engagement to Providence Englewood Charter School****20230277491**

Rationale: STLS Additional funding support

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:

66471	Providence Englewood Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
290069	Homeless Education Program - Non-Instructional
000000	Default Value

Amount: \$2,000

638. **Transfer from Arts to Arts****20230277599**

Rationale: Travel budget line for project cultivate

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500036	Project Cultivate

Transfer To:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$2,000

639. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230277619**

Rationale: Transfer funds for textbooks

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
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

640. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230277622**

Rationale: Transfer funds for property and equipment for the 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:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

641. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20230278297**

Rationale: Transfer submitted per school request to reduce personnel funds

Transfer From:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,000

642. **Transfer from Network 14 to Network 14****20230278783**

Rationale: For rental space for our network monthly meetings

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
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

643. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230279013**

Rationale: Transfer funds for student transportation

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$2,000

644. **Transfer from Early Childhood Development - City Wide to Johann W von Goethe Elementary School****20230274250**

Rationale: Transfer for purchase of interlocking tiles for PreK OST program

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:

23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$2,001

645. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230273663**

Rationale: Solorio replace shattered window on 2nd floor

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,005

646. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230278912**

Rationale: received quote from Messe supplies for drinking fountain 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:

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,008

647. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230274476**

Rationale: Disconnect and remove the existing burner motor Install one new 2 HP burner motor Wire the new burner motor 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
254031	O&M North
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,010

648. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230273690**

Rationale: Filters required for air handlers and 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:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,014

649. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20230276432**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$2,022

650. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North****20230276423**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,022

651. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230273629**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED RANGE IS NOT PROPERLY PROTECTED CHANGING 1F NOZZLES TO 290 NOZZLES TO HAVE ADEQUATE PROTECTION TES

Transfer From:

11880 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: \$2,022

652. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230273953**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED RANGE IS NOT PROPERLY PROTECTED CHANGING 1F NOZZLES TO 290 N

Transfer From:

11880 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: \$2,022

653. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230276545**

Rationale: Supplies needed for drinking fountain and plumbing piping 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,024

654. **Transfer from Grant Funded Programs Office - City Wide to St Clement School****20230276183**

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:

69077 St Clement School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,025

655. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230270574**

Rationale: Supplies 4ft LED bulbs

Transfer From:

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

Transfer To:

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

Amount: \$2,031

656. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230271438**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25841	Eli Whitney Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,032

657. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230271439**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46611	Sarah E. Goode STEM Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,036

658. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230274653**

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:

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

Amount: \$2,039

659. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230271479**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22701	Salmon P Chase Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,043

660. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230271480**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23041 John F Eberhart Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,046

661. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230275027**

Rationale: JOS to supply tech and truck to vacuum out trip basin grease trap outside of the school

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,050

662. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230275174**

Rationale: Need sewer drain covers replaced in loading dock entrance Engineer will install

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,050

663. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230278657**

Rationale: Subcontractor to replace bad relays 2CR 1CR and Run Timer to repair the issue with the fire pump

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,058

664. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230273170**

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
 221018 Ecia-Improv Of Instruc
 430529 Neglected Programs

Amount: \$2,060

665. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School****20230276097**

Rationale: Transfer needed in order to purchase professional learning books for JumpStart K 1 program

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499835 Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 499835 Esser li- Early Childhood- Jump Start K-1st
 22-4998-Fg

Amount: \$2,062

666. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230271481**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,068

667. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230274637**

Rationale: please supply us with 10762720R control board for the room 201 unit vent and the shipping charges for the

Transfer From:

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: \$2,070

668. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230270440**

Rationale: Supply Ignitor Assembly for Boiler 1 that is currently down

Transfer From:

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: \$2,073

669. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230273036**

Rationale: AIR POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,078

670. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230271482**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25581 Mancel Talcott Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,083

671. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20230279049**

Rationale: Fire Extinguisher Repairs

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,085

672. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230277424**

Rationale: control board for univent 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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,087

673. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230271483**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22601 Rachel Carson Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,100

674. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230274485**

Rationale: There s a crack in the black pipe drain line above class room 302 This quote is to get the pipe 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:

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: \$2,100

675. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230278640**

Rationale: Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back drag any remaining grease stuck

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

676. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230279139**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,100

677. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230270619**

Rationale: Quote for Interior door materials and hardware

Transfer From:

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

Transfer To:

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

Amount: \$2,103

678. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230274651**

Rationale: paint for washrooms

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,105

679. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20230275148**

Rationale: Air filters for Dunne

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,109

680. **Transfer from Literacy to Literacy****20230275723**

Rationale: Moving funds to open two buckets

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000920	High School Strategy

Amount: \$2,112

681. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230276120**

Rationale: No heat Repair for boiler

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,120

682. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20230273197**

Rationale: Troubleshoot the leaking piping in the bathroom area and locate pipes within 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:

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

Amount: \$2,125

683. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20230275304**

Rationale: MDF Room Provide and install a new Liebert system controller Set up and test

Transfer From:

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

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,132

684. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20230272907**

Rationale: paint supplies to paint bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$2,134

685. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20230270460**

Rationale: Supply materials and labor to repair the wrought iron gate including Removal of existing gate for repair of lower hinge point Install interior hinge point Metal pin to be core drilled and cemented in ground Work to be performed on a

Transfer From:

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

Transfer To:

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

Amount: \$2,150

686. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230274659**

Rationale: install eight 8 2 x 7 x 2 Wall Pads including cutouts and one logo A

Transfer From:

11880 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: \$2,150

687. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230275676**

Rationale: Remove replace 4 wrought iron fence posts as per attached quote

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,150

688. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230276165**

Rationale: Side Stream Filter Installation Existing Taps Pot Feeder 5 Micron Poly Core 10 Filters Case of 30 Pot Feeder Installation Existing Taps

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,154

689. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20230273255**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23461 OHI Change Reason NA

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,157

690. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20230277559**

Rationale: Plumbing repair parts for Poe and Poe 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:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,157

691. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230272914**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23911 ROF Change Reason NA

Transfer From:

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

Transfer To:

23911	Edward N Hurley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,167

692. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230273551**

Rationale: Need more door closers and hardware Engineer will install

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,174

693. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20230275229**

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:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,177

694. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20230273669**

Rationale: Remove and replace trap arm urinal flange and outlet gasket on 2 urinals

Transfer From:

11880	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: \$2,180

695. **Transfer from William W Carter Elementary School to Education General - City Wide**

20230271484

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22611 William W Carter Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,185

696. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230273670

Rationale: Sandoval Classroom door lock and hinge 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: \$2,190

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

20230276115

Rationale: Quote for Lift to Access Diffuser and Remove and Replace Diffuser

Transfer From:

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

Transfer To:

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

Amount: \$2,195

698. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20230274958

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2022 26841 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

26841 North River Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,198

699. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230274686

Rationale: 3 pipe ptrap and clean out deteriorited hole in pipe replace to type m copper red

Transfer From:

11880 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: \$2,200

700. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230276456**

Rationale: 2nd floor boy s washroom remove the urinal and toilet to fix leak in the wall shut off water and Main office shut off water to repair the floor mount top spud and rod sanitary building 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

701. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230277342**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,200

702. **Transfer from Language and Cultural Education to Language and Cultural Education****20230278374**

Rationale: Transferring funds per I Mena

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,200

703. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230270433**

Rationale: Repairs are needed to the dry sprinkler system Johnson Controls will repair the 4 OS Y valve and the 2 angle valve in bldg 1

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,202

704. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230275671**

Rationale: exit and emergency light fixtures and recycle boxes

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,206

705. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20230275915**

Rationale: EXTERIOR DOOR STAFF ENTRY GYM DOOR MULLION 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:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,212

706. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230275175**

Rationale:

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,222

707. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230271485**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22321 Norman A Bridge Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,223

708. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230273626**

Rationale: Actuator for the kitchen hood exhaust

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,227

709. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20230276172**

Rationale: For Johnson Controls to correct the Fire Extinguishers that need to be updated and or Exchanged to be in 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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,227

710. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230277516**

Rationale: Steam pipe bushing is cracked on a radiator Steam is dripping on to the floor and into the basement

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,236

711. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230271486**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,239

712. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20230274309**

Rationale: Disconnect power to existing damaged plugmold Furnish and install a wiremold 3000 series raceway in place of the old raceway reconnect power provide 5 duplex outlet supports with tamper resistant devices

Transfer From:

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

Transfer To:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,240

713. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230270620**

Rationale: Outside storm basin are backing up 2 catch basin will be suck out and lines jet basin are outside boiler room 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:

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: \$2,250

714. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230275017**

Rationale: Provide and replace 2 existing fixtures with 2 150w LED fixtures Boom lift included

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,250

715. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20230278672**

Rationale: Boiler room blow down pit basin clean out Water over flows when blowing down boilers

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

716. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230271487**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,256

717. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20230278993**

Rationale: Both top and bottom balance are broken and window is starting to come out of frame Window is 30ft high from floor and will need scaffolding to properly secure

Transfer From:

11880 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: \$2,258

718. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20230275160**

Rationale: Contractor will provide labor and materials to install and program a stand alone digital control for AHU 1 heating elements

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,265

719. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230272885**

Rationale: Fire Inspection Violation

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,270

720. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230278675**

Rationale: Exhaust actuator is malfunctioning The system currently will have 100 air coming in the building There is no way to control of OSA coming into the building It s always at 100 I currently splice the wire to close the dampers A new

Transfer From:

11880 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: \$2,279

721. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20230277955

Rationale: Repair on univent in Room 401 New mixing valve and 3 way valve

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,285

722. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

20230275389

Rationale: Chicago Fire Protection will come out to Located 3rd Floor Rm 306 Closet Office 310 Located 2nd Floor Rm 211 Rm 209 Rm 200 Located 1st Floor Auditorium Northeast Storage by Door 7 Office 100 Main Office Storage Kitchen Stor

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,290

723. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20230276220

Rationale: repair balance on windows in 221 217 119

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,299

724. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230275057

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,300

725. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230277233**

Rationale: Solorio Loading Dock RTU Exhaust Fan Contactor 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:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,300

726. **Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide****20230277697**

Rationale: Funds Transfer From Project 2023 46101 OHI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46101 Eric Solorio Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,300

727. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230277217**

Rationale: Solorio Water meter install and UR readout glycol monitoring

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,304

728. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20230270426**

Rationale: Kitchen suppression system 12 year 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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,306

729. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20230277375**

Rationale: Repair malfunctioning alarm lock program it and repair push button for front door of annex

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,319

730. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230273728**

Rationale: Repairs for Tractor

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,324

731. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230275984**

Rationale: G O thermal Relief valve radiator thermostat water heater pilot tube air vents

Transfer From:

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: \$2,328

732. **Transfer from John Barry Elementary School to Education General - City Wide****20230271488**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22141	John Barry Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,331

733. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20230273379**

Rationale: Repair wrought iron gate to East playlot and parking lot gate

Transfer From:

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

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,340

734. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20230279087**

Rationale: LIGHTING AND CUSTOM LENS COVER SUPPLIES NEEDED

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,342

735. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230272953**

Rationale: three ignition electrodes three ignition assembly gaskets and two UV scanners for the fulton boilers

Transfer From:

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

Transfer To:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,345

736. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230273147**

Rationale: Blower Motor does not run due to windings

Transfer From:

11880	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: \$2,345

737. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230277732**

Rationale: jet drain line by door 6 and 7

Transfer From:

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

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,350

738. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School****20230273260**

Rationale: Start Up Arts grant transfer 2 of 4

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:

22571	Carroll-Rosenwald Specialty Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$2,360

739. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230275838**

Rationale: Item 91607 F32T8 841 2 45ea 25 per box 500 ea Item 70204 ISA432T8HEMV A 5 Year Warranty 10 p Item 70203 EP332IS MV MC Item 70201 50123 SU232T8HEMV

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,361

740. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230275918**

Rationale: Repair Broken window balancers

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,370

741. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230275201**

Rationale: new gas valve for 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:

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: \$2,375

742. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230276445**

Rationale: Audubon JR EMG boiler down 2 375 00 This is from 10 20 22

Transfer From:

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

Transfer To:

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

Amount: \$2,375

743. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20230275974**

Rationale: HD205842861 Kidde 10 Year Worry Free Smoke Carbon Monoxide Detector Lithium Battery Powered with Voice Alarm EA 36 59 97 2 158 92 HD205705221 Just Rite 6 Gal Red Oily Waste Can 2 109 99 219 98

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,379

744. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230273666**

Rationale: Floor grease trap near kitchen ice machine has odors and leaks underneath This trap is no longer in service and needs removal Remove lid for abandon grease trap and fill with concrete due to safety concerns Piping to be removed in boiler

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,380

745. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230275397**

Rationale: JOS to rod camera drain line that is leaking from underground into the boiler room storage

Transfer From:

11880	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: \$2,380

746. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230275751**

Rationale: Hubbard JOS to rod camera drain line that is leaking from underground into the boiler room storage

Transfer From:

11880	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: \$2,380

747. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230276348**

Rationale: Safeties and try cock valves on boilers are leaking Need to replace them

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,384

748. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230274153**

Rationale: Goodway coil cleaner

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,391

749. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230273075**

Rationale:

Transfer From:

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

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,391

750. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230278998**

Rationale: Repair window springs

Transfer From:

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

Transfer To:

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

Amount: \$2,394

751. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230271489**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25671	Mildred I Lavizzo Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,396

752. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230271490**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22901	Charles Gates Dawes Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,400

753. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230275843**

Rationale: CQIP Payment

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$2,400

754. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275858**

Rationale: CQIP Payments

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,400

755. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230275865**

Rationale: CQIP Payments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$2,400

756. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275874**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$2,400

757. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275877**

Rationale: CQIP Payments

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$2,400

758. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275878**

Rationale: CQIP Payments

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$2,400

759. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230275883**

Rationale: CQIP Payments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442283 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442283 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$2,400

760. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275892**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,400

761. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275894**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,400

762. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275896**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,400

763. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230271491**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24801 Luke O'Toole Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,404

764. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20230277645**

Rationale: Repair door and Hardware in room 133 also repair hardware for main lunchroom 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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,410

765. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement****20230277505**

Rationale: Pulling funds per R Donaldson

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,417

766. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20230275098**

Rationale: Quote from T J Plumbing to replace broken toilet in room 110

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,420

767. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230273671**

Rationale: combustion analysis on steam boilers in main building

Transfer From:

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

Transfer To:

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

Amount: \$2,450

768. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20230275202**

Rationale: Kitchen Receptacle Failure Contractor to pull new service wires from circuit breaker panel to receptacle Replace 120v 20A receptacle Test for rated power from circuit breaker to receptacle freezer

Transfer From:

11880 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: \$2,450

769. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20230278623**

Rationale: Please rod slop sink piping and repair 2 inch drain line also hook up icemaker

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,450

770. Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**20230277939**

Rationale: wall hung heating unit isn t working in counselor 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:

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

Amount: \$2,463

771. Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**20230279136**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

Amount: \$2,463

772. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**20230279137**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

Amount: \$2,463

773. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**20230274677**

Rationale: 2 MCDONNELL MILLER 150SM

Transfer From:

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

Transfer To:

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

Amount: \$2,469

774. Transfer from Hyde Park Academy High School to Education General - City Wide**20230271492**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,470

775. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20230278234**

Rationale: Boiler 1 Low water Float Assy Disconnect and remove the existing M M 63 assembly Provide and install a new 63 complete assembly Test for proper operation Our Total Price to complete this Job 2 470 00

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,470

776. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230270523**

Rationale: Emergency order pump seals Needed to winterize chilled loop system

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,477

777. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230271493**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,481

778. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230273158**

Rationale: Repair handrails at doors 5 8

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

779. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230270465**

Rationale: Replace heat coil valve and Actuator for rooms 112 313

Transfer From:

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

Transfer To:

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

Amount: \$2,495

780. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School****20230273106**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,500

781. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230273680**

Rationale: Boiler hot water circulation pump leaking

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

782. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230274966**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title lia - Other Private Supplementary Servc.

Amount: \$2,500

783. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20230275050**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OHI Change Reason NA

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,500

784. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230275233**

Rationale: Install 1 burner motor starter for boiler 1

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

785. **Transfer from Talent Office to Talent Office****20230278544**

Rationale: Nearpod

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$2,500

786. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy****20230272869**

Rationale: Fire extinguishers need hydro testing

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

787. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230275840**

Rationale: Room 306 is located on 3rd floor Repair room entrance door frame top wood molding around transom Install new wood molding and stain to match existing Repair skim coat wall above new molding and paint to match existing approx 20 SQFT

Transfer From:

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

Transfer To:

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

Amount: \$2,530

788. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230276567**

Rationale: Additional paint needed to complete Monroe school Esther approved via email to Todd

Transfer From:

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

Transfer To:

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

Amount: \$2,549

789. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230274481**

Rationale: Fuel delivery and top off of generator not to exceed 300 gallons

Transfer From:

11880 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: \$2,550

790. **Transfer from Department of JROTC to Chicago Military Academy High School****20230275641**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,550

791. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230270443**

Rationale: Parts from South Side Supply for annex boiler 1 replacement couplings and impeller

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,551

792. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230275448**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,561

793. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230271494**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,561

794. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230274504**

Rationale: Moving funds to purchase food

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,565

795. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20230276441**

Rationale: Asbestos Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$2,568

796. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230271495**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24741 Richard J Oglesby Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,587

797. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230277435**

Rationale: SERVING LINE POWER THE EXISTING FLOOR BOX AND WIRING IS DAMAGED BEYOND REPAIR DISCONNECT THE POWER TO THE EXISTING FLOOR BOX AND INSTALL THE OLD COVERS ON THEM FURNISH AND INSTALL A NEW OVERHEAD FEED THRU THE DROP CEILING FROM THE PANEL T

Transfer From:

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

Transfer To:

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

Amount: \$2,588

798. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230273668**

Rationale: Pasteur Replace 2 broken pieces of glass

Transfer From:

11880 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: \$2,590

799. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230276438**

Rationale: Replace John Deere tractor heater and weights on tires

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,590

800. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230276459**

Rationale: FY23 Allocation CSI OST Funds

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,591

801. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School****20230273261**

Rationale: Start Up Arts grant transfer 3 of 4

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:

22571 Carroll-Rosenwald Specialty Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,600

802. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20230273448**

Rationale: Locks parts needed for doors though out building

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

803. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230273955**

Rationale: Plaster 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

804. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230274154**

Rationale: Collins Dry System add onto fire Panel

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,610

805. **Transfer from West Ridge Elementary School to Education General - City Wide****20230271496**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,613

806. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20230275995**

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 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,616

807. **Transfer from George Washington High School to Education General - City Wide****20230271497**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46331 George Washington High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,624

808. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20230273252**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23001 OHI Change Reason NA

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,630

809. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230275046**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,632

810. **Transfer from World Language Academy High School to Education General - City Wide****20230271498**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,637

811. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230273212**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OEI Change Reason NA

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,640

812. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20230274256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

26601 William E B Dubois Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,640

813. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230277410**

Rationale: Replacement parts for boys 3rd floor Bradley 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,643

814. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230273684**

Rationale: stanton mechanical is coming to replace existing low water cutoff assembly on the boiler that is currently cracked

Transfer From:

11880 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: \$2,651

815. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230274774**

Rationale: Restriping faded parking lot 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:

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: \$2,657

816. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230278872**

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: \$2,670

817. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230271499**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26021	Willa Cather Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,671

818. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20230273200**

Rationale: Need a PO for Pedraza Inc to Replace 2 blowdown valve and all including piping replace valve on kitchen heater

Transfer From:

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

Transfer To:

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

Amount: \$2,675

819. **Transfer from George Washington High School to Education General - City Wide****20230271500**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46331	George Washington High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,676

820. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230273685**

Rationale: Gym 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:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,689

821. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230273573**

Rationale: repair open sewer drain in basement

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,700

822. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20230274468**

Rationale: To replace Toilet Carrier for singular boys bathroom toilet in East wing To remove existing carrier and install one new carrier after removal of ACM from chase for the plumbing as well as the removal of existing wall Reset toilet with a

Transfer From:

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

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,700

823. **Transfer from Department of JROTC to William Howard Taft High School****20230274626**

Rationale: FY23 JROTC Budget Allocation

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
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,700

824. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230277398**

Rationale: troubleshoot intercom troubleshoot master clock try to set time and bell schedule Add horn speaker in gym add to hallway circuit add raceway and cabling Replace 2 intercom phones re use intercom display

Transfer From:

11880	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: \$2,700

825. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230277709**

Rationale: Main roof over Auditorium elbow gutter pieces came off last winter and needs to be replaced

Transfer From:

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

Transfer To:

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: \$2,700

826. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230271501**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

53071	George Westinghouse College Prep
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,721

827. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230273956**

Rationale: Subcontractor to perform a top off repack of the Aurora 500 GPM fire pump Perform churn test and adjust packing Per Johnson Controls 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:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,723

828. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230276630**

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:

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

Amount: \$2,738

829. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20230278091**

Rationale: PTAC 13500 BTU 208 230V COOL 34kW Heater for main office

Transfer From:

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

Transfer To:

66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,738

830. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230275958**

Rationale: Replace winch and key switch for backboard

Transfer From:

11880	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: \$2,744

831. **Transfer from James Hedges Elementary School to Education General - City Wide****20230271502**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,761

832. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230275462**

Rationale: Clissold low water controller cracked leaking and needs replacement Stanton mechanical to supply and install

Transfer From:

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

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,765

833. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230271503**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22851	Daniel J Corkery Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,770

834. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20230275255**

Rationale: Repair Broken Hot Water Supply 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:

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

Amount: \$2,775

835. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20230277138**

Rationale: Scope of Work Cut and remove 1 tube Clean tube hole Furnish and install 1 2 x 10 tube rolled and belled front and rear Fill and test boiler Direct Cost Two thousand seven hundred seventy five dollars 2 775 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:

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,775

836. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230271504**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23581	John Harvard Elementary School of Excellence
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,776

837. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230275221**

Rationale: Fire extinguisher service

Transfer From:

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

Transfer To:

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

Amount: \$2,779

838. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20230275903**

Rationale: Chicago Fire Protection provides the following proposal to address the necessary fire extinguisher work at Randolph Elementary School 7316 S Hoyne Ave Fire Extinguisher Deficiency Repairs

Transfer From:

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

Transfer To:

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

Amount: \$2,779

839. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230274158**

Rationale: Motors capacitors switches necessary for proper Univent function

Transfer From:

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: \$2,787

840. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230274683**

Rationale: Replace modulation motor and gauge

Transfer From:

11880	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: \$2,790

841. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20230275168**

Rationale: Remove janitor closet sink from wall cut wall to repair drain pipe

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,800

842. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230276291**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OPI Change Reason NA

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,800

843. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS****20230278346**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,820

844. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230271505**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,826

845. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20230274802

Rationale: Johnson Controls

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,833

846. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230274818

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OFA Change Reason NA

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,833

847. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20230274709

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OBI Change Reason NA

Transfer From:

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

Transfer To:

23271 Melville W Fuller Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

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

20230274804

Rationale: parts for univent

Transfer From:

11880 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: \$2,851

849. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

20230271506

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,854

850. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230271507**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26231 James Weldon Johnson Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,855

851. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230272882**

Rationale: Univent parts for CPC 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:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,867

852. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230275829**

Rationale: 2nd floor Elkay water fountains Water fountains are in the 2nd floor hallway North Replace 2 existing corroded P traps Replace 3 Elkay quick connect fittings in both fountains Replace cracked leaky tubing in both fountains

Transfer From:

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

Transfer To:

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

Amount: \$2,875

853. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230277733**

Rationale: Furnish Labor and Material to Replace Oversized Wind Balances in Library 2 Room 208 and Boiler Room Top Sash of Window Windows Off Track and Closing Dangerously to Fast

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,877

854. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School****20230274883**

Rationale: AHU 3 frequency drive has failed Replace 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:

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

Amount: \$2,890

855. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230278951**

Rationale: defective pressure switch in 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:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,890

856. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230270429**

Rationale: Repairs are needed to the tamper switches on the backflow os y valves to 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:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,900

857. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20230272111**

Rationale: Replace bad duct detectors

Transfer From:

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

Transfer To:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

858. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230274691**

Rationale: Repair main roof high wind damage replace missing shingles that have been blown off due to high winds

Transfer From:

11880	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: \$2,900

859. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230277803**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

23391	Alexander Graham Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,900

860. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20230276278**

Rationale: Trim trees around Annex

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,910

861. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230278330**

Rationale: Aligning to current Cityspan budget

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,912

862. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230277714**

Rationale: 12 ignition modules and 12 new 175amp main fuses

Transfer From:

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

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,921

863. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230270607**

Rationale: Retrofit LED bulbs in 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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,925

864. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20230274330**

Rationale: Door 3 needs to get replace rusted 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:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,926

865. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230278011**

Rationale: ACH Oct 18 R 66093 FY23 TMobile Engineer OT Michael Campire 9 24 9 25 at at Burroughs

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Amount: \$2,932

866. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230275240**

Rationale: Kitchen suppression system is marked deficient

Transfer From:

11880	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: \$2,933

867. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230271508**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23451	Walter Q Gresham Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,940

868. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230272871**

Rationale: Mc Donald miller low water cut off valves for boilers 2 and 3

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,945

869. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230274700**

Rationale: Replace light curtain on elevator 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: \$2,945

870. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230270432**

Rationale: Make tuck pointing repairs to stairs case repairs at Door 4 with a type N mortar mix as per QAS inspection quote attached

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,950

871. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230274703**

Rationale: Health Inspection Report stayed OBSERVED NO HOT WATER AT HAND WASHING SINKS IN BOYS WASHROOM 82 4F GIRLS WASHROOM 75 2F WOMEN STAFF WASHROOM 73 2F INSTRUCTED MANAGER TO PROVIDE AT LEAST 100F WATER AT ALL HAND WASHING SINKS PRIORIT

Transfer From:

11880	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: \$2,950

872. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20230278174**

Rationale: Boiler Tube Replacement

Transfer From:

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

Transfer To:

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

Amount: \$2,950

873. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20230278566**

Rationale: Need part to repair uninvents in room 102 115 and 216

Transfer From:

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

Transfer To:

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,956

874. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230271509**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

55151	Infinity Math Science and Technology High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,966

875. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20230273251

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23491 OEM 1 Change Reason NA

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,968

876. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20230274266

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23001 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,973

877. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20230276262

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OEI Change Reason NA

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,989

878. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20230278560

Rationale: Exhaust system trouble shoot

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,989

879. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20230270910

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 ODR Change Reason NA

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,990

880. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230275483**

Rationale: Troubleshooting for all 18 exhaust fans

Transfer From:

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

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

881. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20230276236**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

25401	Washington D Smyser Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,990

882. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230276447**

Rationale: Install Heavy duty Roof hatch in main building

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

883. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230277374**

Rationale: new circuit installed in the teachers lounge the breaker keeps popping as they have too much on the one circuit

Transfer From:

11880	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: \$2,990

884. **Transfer from Education General - City Wide to Teaching and Learning Office****20230270648**

Rationale: Transfer of funds for event banners

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,995

885. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230273226

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,995

886. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230274271

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OEI Change Reason NA

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,995

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

20230275143

Rationale: Light ballast 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:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,995

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

20230275449

Rationale: Boiler 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:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

889. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20230277227

Rationale: Sandoval Install one new seal kit serving the heating 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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

890. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20230277441**

Rationale: Replace rusted threshold and mullion bar door number 3

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,998

891. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230270513**

Rationale: Moving funds to open a PLC Stipend bucket

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
111084	International Baccalaureate
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

892. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230270684**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 26191 ADA Change Reason NA

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,000

893. **Transfer from Student Support and Engagement to North River Elementary School****20230272974**

Rationale: Additional 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:

26841	North River Elementary School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290069	Homeless Education Program - Non-Instructional
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$3,000

894. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20230273092**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

895. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20230273094**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

896. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20230273100**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51350 Substitute Salary & Benefits consolidated Account
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

897. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20230273123**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

898. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School****20230273134**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

899. **Transfer from Student Support and Engagement to Willa Cather Elementary School****20230273587**

Rationale: FY23 Allocation RC Coverage

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,000

900. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230274983**

Rationale: tutoring service

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$3,000

901. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20230278298**

Rationale: Transfer submitted per school request to reduce personnel funds

Transfer From:

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

Transfer To:

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: \$3,000

902. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230278303**

Rationale: Transfer submitted per school request to reduce personnel funds

Transfer From:

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

Transfer To:

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: \$3,000

903. **Transfer from Department of JROTC to Gurdon S Hubbard High School****20230274156**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,015

904. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20230276294**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,015

905. **Transfer from Northwest Middle School to Education General - City Wide**

20230271510

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

41121 Northwest Middle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,029

906. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20230278148

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OFA 2 Change Reason NA

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,040

907. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230278661

Rationale: Kitchen suppression system is marked deficient

Transfer From:

11880 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: \$3,046

908. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20230277954

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24761 ROF Change Reason NA

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,049

909. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20230273242

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OGC Change Reason NA

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,070

910. **Transfer from Network 12 to Network 12****20230276393**

Rationale: Transfer funds to open ESP bucket

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,072

911. **Transfer from Sports Administration and Facilities Management - City Wide to Safety and Security - City Wide****20230278871**

Rationale: safety and security for DePaul event

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254605 School Safety Services
 000000 Default Value

Amount: \$3,090

912. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230274702**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OEI 4 Change Reason NA

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,105

913. **Transfer from Student Support and Engagement to Willa Cather Elementary School****20230277902**

Rationale: FY23 Allocation RC Coverage

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,106

914. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230271511**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,111

915. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230277926**

Rationale: Received quote from McMaster carr for fan 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:

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,123

916. **Transfer from Genevieve Melody Elementary School to Information & Technology Services****20230270497**

Rationale: RITM1232327 budget transfer request for 4015 set relocate current user Hudson Kimberly ID000029226 rm 105 jack 1 105 1 to rm 221 no jack and wiring available ITS SOW quote 9033 to install a jack SNOW ticket number SCTASK1219098

Transfer From:

26351	Genevieve Melody Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program
000388	Cellular Revenue

Transfer To:

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000388	Cellular Revenue

Amount: \$3,127

917. **Transfer from Chicago Academy High School to Education General - City Wide****20230271512**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46481	Chicago Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,132

918. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20230276263**

Rationale: Excessive steam coming back through the condensate station causing excessive heat and water damage to ceilings from condensation This after steam traps surveys and majority of the steam traps replaced over the past 2 years

Transfer From:

11880	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: \$3,140

919. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230271513**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22811	Jordan Elementary Community School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,147

920. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230274557**

Rationale: Newcomer EL Supports

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$3,150

921. **Transfer from Department of JROTC to Air Force Academy High School****20230274202**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,150

922. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School****20230279094**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41041 OFA Change Reason NA

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,151

923. **Transfer from Department of JROTC to Chicago Military Academy High School****20230275642**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,175

924. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20230278161**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OHI Change Reason NA

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,182

925. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20230277988**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OHI Change Reason NA

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,185

926. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230274692**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OEI Change Reason NA

Transfer From:

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

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,190

927. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School****20230277349**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23491 OFA Change Reason NA

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,195

928. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20230279080**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23371 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,195

929. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20230273732**

Rationale: Repair and Paint Stairwell Ceiling

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

930. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230275232**

Rationale: Repair ceiling

Transfer From:

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

Transfer To:

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

Amount: \$3,200

931. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20230276258**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OPI Change Reason NA

Transfer From:

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

Transfer To:

23811	Rufus M Hitch Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,200

932. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20230270903**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OPC Change Reason NA

Transfer From:

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

Transfer To:

23261	Foster Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,201

933. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20230277861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23481 OPI Change Reason NA

Transfer From:

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

Transfer To:

23481	John Charles Haines Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,245

934. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230275241**

Rationale: Insulate approximately 160 square feet of duct work with 2 thick Ridged Fiberglass Board insulation Apply 016 thick Aluminum Embossed Jacketing over insulation

Transfer From:

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

Transfer To:

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

Amount: \$3,260

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

20230275455

Rationale: To perform the 5 year obstruction inspection on 1 dry and 1 wet sprinkler system in main building

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,260

936. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20230278513

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$3,273

937. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20230279075

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 OBI Change Reason NA

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,275

938. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20230279083

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OFA Change Reason NA

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,280

939. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20230278530

Rationale: I am entering a quote for repairs to AHU 2 Coils are leaking and causing the smoke sensor to go off in the ductwork

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,290

940. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230273267**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OLP Change Reason NA

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

941. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230273563**

Rationale: oil for elevators

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,300

942. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230274851**

Rationale: CTE Broadcast Certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,300

943. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20230274853**

Rationale: CTE Broadcast Equipment for Westinghouse CTE Students

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:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,300

944. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20230275089**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

945. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230279077

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 ODR Change Reason NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,300

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

20230270617

Rationale: Boiler Room CO Detector install

Transfer From:

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

Transfer To:

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

Amount: \$3,310

947. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20230273268

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OFR Change Reason NA

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,342

948. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20230273254

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23001 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,355

949. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20230277317

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,365

950. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230273265

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,370

951. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230275111

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 OPI Change Reason NA

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,370

952. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230273000

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 ORR Change Reason NA

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

953. **Transfer from Arts to Arts**

20230274448

Rationale: funds I to support RE VER BER ATE

Transfer From:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Amount: \$3,400

954. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20230277432

Rationale: Shut down domestic cold water supply to existing water fountain Demolish 1 drinking fountain and short section of associated waste and water supply Rerough existing waste and water supply piping to accommodate new fixture Install

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

955. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20230278096**

Rationale: To replace with slide in the playground

Transfer From:

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

Transfer To:

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: \$3,404

956. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230274236**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OEL Change Reason NA

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,420

957. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20230277270**

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

Transfer From:

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

Transfer To:

69257	Academy of St. Benedict the African & Laflin
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,426

958. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230277579**

Rationale:

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,446

959. **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230270799**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

68060	Stagg Stadium
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,450

960. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230273624**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OBI Change Reason NA

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,450

961. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230275913**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OFR Change Reason NA

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,450

962. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230277915**

Rationale: Install 120v power to exterior light fixtures with associated conduit wiring

Transfer From:

11880 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: \$3,450

963. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230273225**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OEI 4 Change Reason NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,453

964. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230275414**

Rationale: Hubbard Condensate pump motor and starter

Transfer From:

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

Transfer To:

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

Amount: \$3,458

965. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20230272995**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OPI Change Reason NA

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,478

966. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230273202**

Rationale: Received quote from E and C Construction for wall repairs in gym and various locations

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,490

967. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20230273229**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24761 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,490

968. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230275182**

Rationale: Supplies for boiler plumbing and general 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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,491

969. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20230272888**

Rationale: Troubleshoot and fix wiring in Boilers

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,495

970. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230278565**

Rationale: Repair and Paint Ceiling in Girl s Locker Room Prep area Ceiling above lockers only Cover floors with drop cloths Cover lockers with plastic Erect scaffold Scrape loose paint Patch ceiling Sand to a smooth and uniform finish

Transfer From:

11880 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: \$3,500

971. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230274707**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 ODR Change Reason NA

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,505

972. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230271514**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46261 Wendell Phillips Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,521

973. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230278290**

Rationale: 24 100 LED UFO High bay 5K

Transfer From:

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: \$3,528

974. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230273752**

Rationale: Need McDonnell miller replaced on freshman building boiler

Transfer From:

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

Transfer To:

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

Amount: \$3,530

975. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230273175**

Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 3 check valves
Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC

Transfer From:

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

Transfer To:

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

Amount: \$3,540

976. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230275156**

Rationale: Hi Lo Drinking Fountain Drinking Fountains 1 and 2 Shut down domestic cold water supply to 1 hi lo drinking fountain Demolish 1 hi lo drinking fountain and short sections of associated waste and water supply Install 1 Elkay EZSTL8L

Transfer From:

11880 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: \$3,540

977. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement****20230277475**

Rationale: Allocate funds to contingency line for budget modifications

Transfer From:

53091 David G Farragut Career Academy High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,557

978. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide****20230274556**

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,557

979. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230278058**

Rationale: piping to repipe boiler feed line and plumbing 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:

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: \$3,568

980. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230270869**

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

Transfer From:

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

Transfer To:

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

Amount: \$3,575

981. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230277230**

Rationale: Install seal kits on condensate vacuum 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:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,583

982. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230274684**

Rationale: Gym RTU needs gas valve actuator so unit can go into high fire This will become an issue once weather gets colder out

Transfer From:

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

Transfer To:

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: \$3,595

983. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230271515**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,598

984. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20230270805**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29041 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

985. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230273007**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OEI Change Reason NA

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

986. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230273286**

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,600

987. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230273287**

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,600

988. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230275456**

Rationale: Troubleshoot Admin console no power Replace call buttons in 102 104 105 106 Replace speakers in 106 201 306 309

Transfer From:

11880 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: \$3,600

989. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275855**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$3,600

990. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275859**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$3,600

991. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230275864**

Rationale: CQIP Payments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$3,600

992. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230275873**

Rationale: CQIP Payments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$3,600

993. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230275881**

Rationale: CQIP Payments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$3,600

994. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275887**

Rationale: CQIP Payments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,600

995. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275891**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$3,600

996. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275897**

Rationale: CQIP Payments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,600

997. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide****20230277134**

Rationale: Funds Transfer From Project 2023 24381 OGC 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,600

998. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230270571**

Rationale: Filter for uninvents

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,611

999. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230277969**Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Repla**Transfer From:**

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

Transfer To:

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

Amount: \$3,621

1000. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20230279099**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OEQ Change Reason NA

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,641

1001. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230276270**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 ORR Change Reason NA

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,670

1002. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230277945**

Rationale: Aero Elevator LLC will install 6 new key switches and provide 100 516 keys on elevator 1st Lane

Transfer From:

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

Transfer To:

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

Amount: \$3,670

1003. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement****20230277506**

Rationale: Pulling funds per R Donaldson

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57210 Pensions - ESP Employer
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,670

1004. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230277986**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OMA Change Reason NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,684

1005. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20230275054

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 OBI Change Reason NA

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,695

1006. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20230277322

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,695

1007. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20230278589

Rationale: Univent leak

Transfer From:

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

Transfer To:

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

Amount: \$3,695

1008. **Transfer from Education General - City Wide to ECIA Projects**

20230270913

Rationale: Transferring funds for bucket allocation

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490952 Title Iii - Language Acquisition

Amount: \$3,700

1009. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230274238

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 ORR Change Reason NA

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,700

1010. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230275116**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,700

1011. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230277431**Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves
 Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC**Transfer From:**

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

Transfer To:

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

Amount: \$3,702

1012. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium****20230277327**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

68030 Winnemac Park Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,708

1013. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230278175**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OHI Change Reason NA

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,740

1014. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230273459**

Rationale: Sprinkler Head replacement Per Johnson Controls 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,748

1015. **Transfer from Student Support and Engagement to John Charles Haines Elementary School****20230270590**

Rationale: Per OST Financial Ops Req form

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

1016. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20230270609**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 OPI Change Reason NA

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,750

1017. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230273557**

Rationale: urinal 1 demolish 1 5 tubular drainage 1 5 spud from fixture to connection wall 1 5 tubular p trap and all associated tubular drainage fittings flush fixture and test for proper operation urinal 2 demolish 1 5 tubular drainage 1 5 spud

Transfer From:

11880 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: \$3,750

1018. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230273620**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OLP 3 Change Reason NA

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,750

1019. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20230278332**

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,750

1020. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20230279133**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$3,762

1021. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230275921**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,786

1022. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20230275059**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25661 OFA Change Reason NA

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,792

1023. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230273579**

Rationale: Shoop Remove and replace insulation so we do not get mold on ceiling 3 796 00 CORE

Transfer From:

11880 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: \$3,795

1024. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20230273602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

1025. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230275090**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OGC 3 Change Reason NA

Transfer From:

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

Transfer To:

23401	William P Gray Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,800

1026. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20230277970**

Rationale: REMOVE THE EXISTING PLEXIGLASS PANEL FROM THE WINDOW REMOVE THE NON STANDARD SUPPORT BRACKET REMOVE ALUMINIUM ANGLES HOLDING IN THE PANEL FURNISH AND INSTALL A FIRE RATED PANEL IN THE WINDOW OPENING PROVIDE A CUT OUT FOR THE AC 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:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,800

1027. **Transfer from Marquette Elementary School to Education General - City Wide****20230271516**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24341	Marquette Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,813

1028. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230275055**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OPI Change Reason NA

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,850

1029. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230277345**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,850

1030. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20230278130**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OEI Change Reason NA

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,850

1031. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20230276619**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 OEL 2 Change Reason NA

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,858

1032. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230276331**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OBI Change Reason NA

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,875

1033. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230274852**

Rationale: CTE Broadcast Supplies for Curie CTE Students

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
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$3,890

1034. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20230277964**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22521 OEI Change Reason NA

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,890

1035. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230279078

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OEI Change Reason NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,896

1036. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230274900

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,897

1037. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20230270647

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23421 OFR Change Reason NA

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

1038. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20230273595

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OFA Change Reason NA

Transfer From:

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

Transfer To:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,910

1039. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20230278129

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 OHI Change Reason NA

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,930

1040. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES****20230270643**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI Change Reason NA

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,936

1041. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20230278967**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2020 23921 NPL Change Reason NA

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,936

1042. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230274245**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OGC Change Reason NA

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,950

1043. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20230279138**

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:

69343 Akiba Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,960

1044. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230277416**

Rationale: new parts and installation on univent

Transfer From:

11880 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: \$3,965

1045. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20230276608**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45221 OEM Change Reason NA

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,984

1046. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230274697**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OEI 3 Change Reason NA

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,985

1047. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230273775**

Rationale: Troubleshoot and repair 2 Lennox RTU s Replace ignitors and ignition modules as needed to get both stages of heat running on both units This is a quote for repairs on the 2 units that serve the auditorium not the gym unit that I 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:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,987

1048. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230275149**

Rationale: Provide Contactor Breakers 120v 12 for the baseboard heaters

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,990

1049. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230277438**

Rationale: Remove and dispose of 4 flower beds that are falling apart outside pre K classrooms Repair 3 flower beds that have rotten causing dirt to come out

Transfer From:

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

Transfer To:

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

Amount: \$3,990

1050. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230270637

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI Change Reason NA

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

1051. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230273218

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,995

1052. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230274181

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 ODR Change Reason NA

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

1053. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20230274267

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OEI Change Reason NA

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

1054. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230274270

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 OEI Change Reason NA

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

1055. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20230275170**

Rationale: controls needed on lighting fixtures

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,995

1056. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230275917**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OEI Change Reason NA

Transfer From:

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

Transfer To:

22551	Andrew Carnegie Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,995

1057. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20230276633**

Rationale: Furnish and install 1 single phase 50A receptacle 6 50R on dedicated 2 pole 50A circuit breaker Furnish and install 1 single phase non fused disconnect

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,995

1058. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230275789**

Rationale: 3 G225S K LF24 MFT GV 1 2 W 10 Cv w SR 24V MFT

Transfer From:

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: \$3,996

1059. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230274240**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OEI Change Reason NA

Transfer From:

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

Transfer To:

22411	Edmond Burke Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,999

1060. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20230273102**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
54210	Pupil Transportation
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,000

1061. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20230273110**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,000

1062. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School****20230273131**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,000

1063. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide****20230274554**

Rationale: Transfer for position processing

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,000

1064. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230274822**

Rationale: Food for the Young Men 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
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

1065. Transfer from Capital/Operations - City Wide to John W Cook Elementary School**20230274830**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22801 ADA Change Reason NA

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,000

1066. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**20230274859**

Rationale: Back to Our Future PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$4,000

1067. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**20230277291**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$4,000

1068. Transfer from Grant Funded Programs Office - City Wide to St Christina School**20230277918**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69074	St Christina School
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

1069. Transfer from Capital/Operations - City Wide to Stephen T Mather High School**20230278144**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OGC Change Reason NA

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,003

1070. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230278773**

Rationale: ServPro Water Damage Restoration Room 218

Transfer From:

11880 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: \$4,003

1071. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230277427**

Rationale: Lights and wall packs for retro fit

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,007

1072. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230273033**

Rationale: AIR POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$4,023

1073. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230276553**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,025

1074. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20230277941**

Rationale: fire extinguisher testing

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,028

1075. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230273635**

Rationale: Quote for south building dock lighting 6 fixtures and timer Galaxie environmental

Transfer From:

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

Transfer To:

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

Amount: \$4,028

1076. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230275106**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OEI Change Reason NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,032

1077. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230271517**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,041

1078. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230276008**

Rationale: There will be a shutdown happening at lakeview to replace domestic water pump While the building water is shutdown we want to replaced stop valves and hydraulic flush valves replaced

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,058

1079. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230273019**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 BAS Change Reason NA

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,081

1080. **Transfer from Education General - City Wide to Other Government Funded****20230278946**

Rationale: Transfer funding to clear negative

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
119027	Prek Instruction
210046	Iga Early Learning Investment Program Fy22

Amount: \$4,084

1081. **Transfer from Network 2 to Network 2****20230276174**

Rationale: To Pay for 4 classrooms to have Estrellita

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
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,108

1082. **Transfer from Network 1 to Network 1****20230270421**

Rationale: MTSS Math Books Carrie Gavin

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: \$4,115

1083. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230278969**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,118

1084. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230274817**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 OFA Change Reason NA

Transfer From:

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

Transfer To:

23821	Charles N Holden Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,122

1085. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230271557**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24461 Hanson Park Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,158

1086. **Transfer from Network 1 to Network 1****20230278588**

Rationale: Teacher EXT pay for OECE Heather PD

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,163

1087. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230278267**

Rationale: Gym 214 light replacement and balcony lights in gym 204 and 230

Transfer From:

11880 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: \$4,164

1088. **Transfer from Early College and Career to Early College and Career****20230277843**

Rationale: Transfer to align grant

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$4,170

1089. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230278131**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OPI Change Reason NA

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,190

1090. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20230274261**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,195

1091. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20230273556**

Rationale: Replace the water fountain on the one by the kitchen

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,200

1092. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School****20230278744**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1093. **Transfer from Talent Office to Talent Office****20230278648**

Rationale: Data course

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$4,202

1094. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230271558**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,210

1095. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20230278003

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25361 BAS Change Reason NA

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,217

1096. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230270667

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 ODR Change Reason NA

Transfer From:

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

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,223

1097. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20230270479

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 OBI Change Reason NA

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,230

1098. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20230279045

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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,240

1099. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20230274183

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23421 OFA Change Reason NA

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,244

1100. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20230278097**

Rationale: Perform the 5 year obstruction inspection on 2 dry sprinkler systems Perform the 5 year check valve inspection on 3 check valves
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC R

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,244

1101. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230278157**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 ODR Change Reason NA

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,247

1102. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20230270631**

Rationale: Demo 5 floor outlets and relocate to wall TRIPPING HAZARD QA AUDIT

Transfer From:

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

Transfer To:

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

Amount: \$4,250

1103. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230278173**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

41091 Logandale Middle School
443 Bond Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,250

1104. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230271559**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

22691 Marvin Camras Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,258

1105. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230275021**

Rationale: replacement control boards needed 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:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,272

1106. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20230270623**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OBI Change Reason NA

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,277

1107. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230278186**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OLP Change Reason NA

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,283

1108. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230277942**

Rationale: Fire Extinguisher Replacement per Johnson Controls 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:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,295

1109. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230271560**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24671	Florence Nightingale Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,297

1110. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20230277143**

Rationale: Trim trees and bushes around the track and light fixtures for park south 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:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,300

1111. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20230277350**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 ODR Change Reason NA

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,320

1112. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230274010**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 Bond Series 2023
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$4,320

1113. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20230272883**

Rationale: Johnson Controls found that addition inspection need to be preformed on the main and branch fire pump system 5 tear and 3 year tests They also found 10 gages that need replacing 4235 00

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,325

1114. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230273034**

Rationale: AIR POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,328

1115. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**20230270525**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,350

1116. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**20230274899**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,350

1117. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**20230270644**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OWN Change Reason NA

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,370

1118. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**20230277355**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OCV Change Reason NA

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,370

1119. Transfer from Joyce Kilmer Elementary School to Education General - City Wide**20230271561**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

24021 Joyce Kilmer Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,375

1120. Transfer from David G Farragut Career Academy High School to Education General - City Wide**20230271562**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,390

1121. Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center**20230278960**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 Northwest Early Childhood Center
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,399

1122. Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**20230274811**

Rationale: Rodding of stacks and arms for fountains main building

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,400

1123. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**20230275169**

Rationale: Set water heater master mixing valve and 8 3 8 mixing valves to deliver appropriate temperature to restroom

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,400

1124. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**20230275210**

Rationale: quote for work that needs to be done ASAP

Transfer From:

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

Transfer To:

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: \$4,400

1125. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230275977**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OFA Change Reason NA

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

1126. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy****20230270870**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 ODR Change Reason NA

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,422

1127. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20230279132**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$4,455

1128. **Transfer from Counseling and Postsecondary Advising - City Wide to Horace Greeley Elementary School****20230270599**

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:

22661 Horace Greeley 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

1129. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium****20230273037**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 ORR Change Reason NA

Transfer From:

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

Transfer To:

68030 Winnemac Park Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,480

1130. **Transfer from Capital/Operations - City Wide to Lake View High School****20230273039**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 ORR Change Reason NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,480

1131. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20230273621**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,480

1132. **Transfer from William P Gray Elementary School to Education General - City Wide****20230271563**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

23401 William P Gray Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,488

1133. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20230277973**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OFR 2 Change Reason NA

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,490

1134. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230275237**

Rationale: Trim trees

Transfer From:

11880 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: \$4,500

1135. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20230278724

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: \$4,500

1136. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20230276612

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 OFA Change Reason NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,520

1137. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20230270633

Rationale: Quote Ref 548 Replace and test failed extinguishers

Transfer From:

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

Transfer To:

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

Amount: \$4,549

1138. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230270909

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 OEI Change Reason NA

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,550

1139. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20230274251

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 OGC Change Reason NA

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,560

1140. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230277940**

Rationale: The fire extinguishers need to be replaced

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,562

1141. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230271564**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,566

1142. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230275939**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OEI Change Reason NA

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,600

1143. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230276615**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OEM Change Reason NA

Transfer From:

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

Transfer To:

23511	John H Hamline Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,600

1144. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230270907**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25181 OGC Change Reason NA

Transfer From:

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

Transfer To:

25181	Martha Ruggles Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,630

1145. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230278750

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 53111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,650

1146. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20230278752

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 28151 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,650

1147. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20230278178

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OHI Change Reason NA

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,655

1148. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230277890

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OLT 3 Change Reason NA

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,658

1149. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20230273738

Rationale: Troubleshoot boiler 1 2 and actuator for boiler 2

Transfer From:

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

Transfer To:

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: \$4,663

1150. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20230270664**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OFA 1 Change Reason NA

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,684

1151. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20230277249**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49101 OGC Change Reason NA

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,685

1152. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20230278149**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49101 ODR Change Reason NA

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,685

1153. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230270864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 OFR Change Reason NA

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,700

1154. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20230273114**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,700

1155. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20230274713

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66031 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,720

1156. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20230273085

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,730

1157. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20230278046

Rationale: Re keying exterior of the building

Transfer From:

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

Transfer To:

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: \$4,732

1158. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230273047

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPI Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

1159. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230273220

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OGC 3 Change Reason NA

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,750

1160. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230276332**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OP1 2 Change Reason NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,750

1161. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20230277972**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25301 OFA Change Reason NA

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,750

1162. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230274706**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,758

1163. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS****20230276175**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,770

1164. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago****20230276177**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,770

1165. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230277991**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,790

1166. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20230273115**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,800

1167. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230274239**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPI 3 Change Reason NA

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

1168. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230275886**

Rationale: CQIP Payments

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,800

1169. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230276550**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25621 ROF Change Reason NA

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,819

1170. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide****20230270499**

Rationale: Funds Transfer From Project 2023 22321 OBI To Award 2023 451 00 08 Change Reason NA

Transfer From:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,825

1171. **Transfer from Capital/Operations - City Wide to Bridgeport****20230277131**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OBI Change Reason NA

Transfer From:

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

Transfer To:

11956	Bridgeport
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,825

1172. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230277999**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OLP Change Reason NA

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,830

1173. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20230276334**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 OLT Change Reason NA

Transfer From:

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

Transfer To:

22361	Charles S Brownell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,840

1174. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230270852**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OEI Change Reason NA

Transfer From:

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

Transfer To:

22081	George Armstrong International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,860

1175. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230275928

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,872

1176. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20230279084

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OEM Change Reason NA

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,874

1177. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230274828

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 OEI 3 Change Reason NA

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$4,875

1178. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20230275214

Rationale: Shut down and drain domestic water heaters Demolish approximately 30 of 2 outlet piping between heaters 1 and 2 including dielectric unions tees and thermometers Install approximately 30 of new 2 copper piping including 2 2 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:

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: \$4,876

1179. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230273610

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 ORR Change Reason NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,880

1180. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20230276242

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22201 OPI Change Reason NA

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

1181. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230277250

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OHI Change Reason NA

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,890

1182. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230279089

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 OFR Change Reason NA

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,890

1183. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230270524

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OEI Change Reason NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,899

1184. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230270521

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 ORR Change Reason NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1185. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230273619

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24661 OGC Change Reason NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1186. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230274821

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI Change Reason NA

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,900

1187. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20230275052

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OGC Change Reason NA

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1188. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230276326

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OPI Change Reason NA

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1189. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20230277299

Rationale: wireless synchronous 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:

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

Amount: \$4,900

1190. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230270638**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OLP Change Reason NA

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,910

1191. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20230276436**

Rationale: service outdated 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,910

1192. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230277728**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26421 ROF Change Reason NA

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,919

1193. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230277866**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR Change Reason NA

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,922

1194. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230273594**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,925

1195. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20230277824**

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

Transfer From:

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

Transfer To:

69570 St. James Lutheran
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,927

1196. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230277321**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,929

1197. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School****20230275911**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 OPI Change Reason NA

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,934

1198. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School****20230279073**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OPI Change Reason NA

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,936

1199. **Transfer from Arts to Christopher House Charter School****20230270529**

Rationale: Creative Schools Fund Grant

Transfer From:

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

Transfer To:

66661 Christopher House Charter School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$4,950

1200. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20230274234

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 OBI Change Reason NA

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

1201. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230276622

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1202. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20230278741

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 53071 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,950

1203. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230273043

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,953

1204. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20230275095

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23131 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,956

1205. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230273044

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,963

1206. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230276199

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OEI 5 Change Reason NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,968

1207. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20230277724

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22771 MCR Change Reason NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,968

1208. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230274819

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 ODR Change Reason NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$4,975

1209. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20230274827

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23651 OLP Change Reason NA

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,980

1210. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230275217**

Rationale: Simeon emergency lighting 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:

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: \$4,980

1211. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230279104**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI Change Reason NA

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,980

1212. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20230276256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OGC Change Reason NA

Transfer From:

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

Transfer To:

25401	Washington D Smyser Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,985

1213. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230276611**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,986

1214. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230275048**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,987

1215. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230275396**

Rationale: Solorio Perform combustion analysis on Aerco boilers

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,987

1216. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230274893**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OHI Change Reason NA

Transfer From:

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

Transfer To:

23911	Edward N Hurley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,989

1217. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230273609**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OGC Change Reason NA

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,990

1218. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy****20230274693**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

29341	Jensen Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,990

1219. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230275619**

Rationale: Contractor will provide and replace 16 400w fixtures with 16 100w Led fixtures Lift is included Proposal includes 4 032 in ComEd incentives

Transfer From:

11880	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: \$4,990

1220. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230276336

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OEI Change Reason NA

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

1221. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

20230270900

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22971 OII Change Reason NA

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1222. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230272997

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OHI Change Reason NA

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1223. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230274891

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1224. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230276605

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 OHI Change Reason NA

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1225. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230276616**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1226. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20230279092**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1227. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20230270488**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,996

1228. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230274823**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,996

1229. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium****20230277328**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,996

1230. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20230274908

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,997

1231. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230277978

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,997

1232. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20230279072

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,997

1233. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230270868

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,998

1234. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20230273625

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

1235. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20230273080

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,999

1236. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230273601

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,999

1237. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230270464

Rationale: TIERS ESP OT bucket

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1238. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20230270564

Rationale: Per OST Financial Ops Req form

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1239. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230270866

Rationale: Transferring funds for equipment

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
 55005 Property - Equipment
 150010 Science Fair
 000000 Default Value

Amount: \$5,000

1240. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20230272917**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23201 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$5,000

1241. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20230273096**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
51320	Bucket Position Pointer
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,000

1242. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School****20230273104**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,000

1243. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20230273127**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54210	Pupil Transportation
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,000

1244. **Transfer from Law Office to Law Office****20230273143**

Rationale: Translation services

Transfer From:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231601	Labor & Employee Relations
000000	Default Value

Amount: \$5,000

1245. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230273591**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

1246. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School****20230274220**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1247. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20230274221**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22431 Burnham Elementary Inclusive Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1248. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230274222**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1249. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20230274223**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1250. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20230274224**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22931	Charles S Deneen Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1251. **Transfer from Student Support and Engagement to William J Bogan High School****20230274225**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46041	William J Bogan High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1252. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20230274226**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

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

1253. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School****20230274228**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24151	Leslie Lewis 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

1254. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230274418**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

25811	Daniel S Wentworth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$5,000

1255. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230274419**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25811 Daniel S Wentworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$5,000

1256. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230274420**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 25811 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

1257. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School****20230274843**

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
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1258. **Transfer from Early College and Career to Early College and Career****20230274895**

Rationale: Transfer for transportation

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$5,000

1259. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230275041**

Rationale: Paying for food for upcoming PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$5,000

1260. **Transfer from Principal Quality to Principal Quality****20230275512**

Rationale: Transferring funds to open bucket

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develop
500276	Teachers Lead Chicago -Y1

Amount: \$5,000

1261. **Transfer from Principal Quality to Principal Quality****20230275522**

Rationale: Transferring funds to open bucket

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$5,000

1262. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230275905**

Rationale: Transferring funds per B Kindle

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580232	Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580232	Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$5,000

1263. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230276020**

Rationale: To Support Monthly ODLSS SLT Meeting

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$5,000

1264. **Transfer from Network 13 to Network 13****20230276254**

Rationale: Supplies

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1265. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230276479**

Rationale: Transferring funds for books per B Marshall

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
 53305 Instructional Materials (Non-Digital)
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

1266. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230276586**

Rationale: Food for student trips

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: \$5,000

1267. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230277962**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,000

1268. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230278023**

Rationale: swag for student events summits

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: \$5,000

1269. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20230278301**

Rationale: Transfer submitted per school request to reduce personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30141 Mary E Courtenay Elementary Language 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

1270. **Transfer from Network 9 to Network 9****20230279043**

Rationale: Funds for Presenter for Principal AP retreat

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1271. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20230279153**

Rationale: Subscription Fees for CTE Health Science Students

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:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 474570 Special Student Needs-C. Perkins

Amount: \$5,000

1272. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy****20230274995**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,040

1273. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230270902**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,100

1274. **Transfer from Network 17 to Network 17****20230276412**

Rationale: 2022 Innovative Schools Conference

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,100

1275. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230274094**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 29051 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,124

1276. **Transfer from Student Support and Engagement to Perkins Bass Elementary School****20230277996**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,127

1277. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230273590**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,171

1278. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20230278177**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,192

1279. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230277247**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,195

1280. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230276178**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,200

1281. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20230270522**

Rationale: Filters for AHUS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,210

1282. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230273596**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,235

1283. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20230276333**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,240

1284. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20230278176**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OBB Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,275

1285. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230270901**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,292

1286. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement****20230277476**

Rationale: Allocate funds to contingency line for budget modifications

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,300

1287. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230274179**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,320

1288. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230273088**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,370

1289. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20230273184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,394

1290. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20230272916**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26781	Talman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,400

1291. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230273162**

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: \$5,400

1292. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230278766**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69049	St. Therese West Campus
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,400

1293. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230277977**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,425

1294. **Transfer from Education General - City Wide to Other Government Funded****20230278945**

Rationale: Transfer funding to clear negative

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57505	Unemployment Compensation
119027	Prek Instruction
210046	Iga Early Learning Investment Program Fy22

Amount: \$5,459

1295. **Transfer from Education General - City Wide to Other Government Funded****20230278944**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$5,468

1296. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230275925**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,499

1297. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230270687**

Rationale: roof repair to stop leaking in south hallway

Transfer From:

11880 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: \$5,500

1298. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230277621**

Rationale: Transfer funds for seminar fees and subscriptions for the 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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,500

1299. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230273035**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,510

1300. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230274188**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,525

1301. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230274262**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,525

1302. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230277953**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,546

1303. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230272950**

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: \$5,600

1304. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230276290**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,600

1305. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230273020

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,617

1306. **Transfer from Arts to Arts**

20230270731

Rationale: Funds transfer to increase bucket 608623

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,640

1307. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230277980

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,675

1308. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230279088

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,786

1309. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230278771

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,805

1310. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20230273262

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,820

1311. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230273018

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,828

1312. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20230271565

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

26141 John Foster Dulles Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,858

1313. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230276286

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,876

1314. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20230276196

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,895

1315. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230277860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,900

1316. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230273032**

Rationale: AIR POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$5,945

1317. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230278132**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22951 OFM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,967

1318. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230276609**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,975

1319. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230277981**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,980

1320. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230279086**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,980

1321. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230273006**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,985

1322. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230277893**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,990

1323. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230277863**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

1324. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230273016**

Rationale: To make Software license purchase for 1500 student devices

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 120412 Assistive Technology
 000000 Default Value

Amount: \$6,000

1325. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230276482**

Rationale: Additional grant load for PO

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$6,000

1326. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230277528**

Rationale: Allocate funds to increase student transportation 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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1327. **Transfer from Network 14 to Network 14****20230278781**

Rationale: To have enough funds to purchase food for our monthly network meetings

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
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1328. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy****20230276337**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29391 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,046

1329. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames****20230273599**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,050

1330. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230273612**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$6,050

1331. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230278180**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,052

1332. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230270809**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,060

1333. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230270810**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,060

1334. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230276339**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,083

1335. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20230273014

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,120

1336. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230274177

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,128

1337. **Transfer from Principal Quality to Network 12**

20230277948

Rationale: Transferring funds for mispayed employee

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,180

1338. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230278767

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,194

1339. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230275045

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,300

1340. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20230275912**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23971 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,300

1341. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230279140**

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: \$6,300

1342. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230270861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,306

1343. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science****20230274204**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22581 Dr Jorge Prieto Math and Science
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,369

1344. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20230274824**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,370

1345. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230277340**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,380

1346. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20230274972**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69038 St Ann School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,400

1347. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20230277272**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$6,400

1348. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20230277352**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,400

1349. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230276201**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,417

1350. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20230275073**

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:

69053 St Bede The Venerable School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,430

1351. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230278002**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,450

1352. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230277525**

Rationale: Allocate funds to increase Security overtime bucket for programming

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,462

1353. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20230274615**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22071 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$6,470

1354. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20230277341**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23201 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,470

1355. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230274715**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,493

1356. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230270850**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,496

1357. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230275940**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OLP 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,500

1358. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School****20230277289**

Rationale: FY23 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$6,500

1359. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230278756**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$6,500

1360. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230278968

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,524

1361. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20230273256

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23461 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,610

1362. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20230273026

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,616

1363. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20230270828

Rationale: Replace 4 existing light fixtures with new LED light fixtures Replace fuses and time clock Test and ensure lighting is working properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,630

1364. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230273221

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,630

1365. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

20230277802

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,668

1366. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

20230273224

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,700

1367. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20230273622

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,790

1368. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

20230273136

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 26631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$6,801

1369. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

20230273507

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,825

1370. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230274721

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,850

1371. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230274896

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,850

1372. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230278729

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,900

1373. **Transfer from Stephen T Mather High School to Education General - City Wide**

20230271566

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,913

1374. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230273004

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,920

1375. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230278140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,932

1376. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20230276606**

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 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,958

1377. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230273606**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,995

1378. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School****20230273105**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,000

1379. **Transfer from Network 13 to Network 13****20230273318**

Rationale: Network Supplies and Swag

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,000

1380. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230273756**

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: \$7,000

1381. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide****20230274082**

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2020 436 00 05 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 300018 John Playlot Phase Ii State Capital Dceo

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 300018 John Playlot Phase Ii State Capital Dceo

Amount: \$7,000

1382. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230278970**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,029

1383. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230275935**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,043

1384. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230270800**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$7,044

1385. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20230270649

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,070

1386. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20230277729

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 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,072

1387. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20230278802

Rationale: TCPTP336WCHWQ TCP 3 INCH TUFF POST 36 INCH TALL WHITE WITH BLACK CAP QUICK RELEASE WITH 2 WHITE HIP BANDS TP3 36WC HW HW Q TCPBSRLQ TCP BS RLQ IMPACT RECOVERY LOW PROFILE RECESSED BASE QUICK RELEASE

Transfer From:

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: \$7,101

1388. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20230278639

Rationale: Water restoration

Transfer From:

11880 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: \$7,103

1389. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230273266

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,154

1390. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230277325**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,164

1391. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230277975**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

1392. **Transfer from Network 1 to Network 1****20230278502**

Rationale: Copernicus rental space for our Principal AP meetings for the year

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,200

1393. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230278549**

Rationale: Transfer funds for printing marketing materials

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
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$7,200

1394. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230272996**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,350

1395. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy****20230270486**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,375

1396. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20230275053**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,389

1397. **Transfer from Spry Community Links High School to Education General - City Wide****20230276264**

Rationale: Expired Grant Transfer funding to contingency

Transfer From:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581043 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,420

1398. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230276338**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,430

1399. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230279150**

Rationale: Supplies for CTE IT Students

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474570 Special Student Needs-C. Perkins

Amount: \$7,500

1400. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230277865**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,550

1401. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230271567**

Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430275 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,577

1402. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20230278185**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24981 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,620

1403. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School****20230274265**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22651 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,650

1404. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20230277726**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,663

1405. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230274606**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25991 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,692

1406. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center****20230274405**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 30141 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,707

1407. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230273024**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,710

1408. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230274609**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,782

1409. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230273593**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,785

1410. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230276613**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,790

1411. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230274199**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,800

1412. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230275938**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,826

1413. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230270856**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,831

1414. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230273087**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,890

1415. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230273002**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,980

1416. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230277244**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,995

1417. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230277963**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,995

1418. **Transfer from Network 11 to Network 11****20230275360**

Rationale: SchoolMint Inc a subscription to one or more of SchoolMint s Software as a Service program related software documentation and or services related thereto as set forth below collectively the Services

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1419. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20230277961**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,100

1420. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230272941**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,136

1421. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230275112**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OWI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,140

1422. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230278749**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46321 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,150

1423. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20230270898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,175

1424. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20230273259**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,180

1425. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230275535

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$8,200

1426. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230273247

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,226

1427. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20230277965

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23541 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,250

1428. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276209

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

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:

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

Amount: \$8,264

1429. **Transfer from Robert Healy Elementary School to Capital/Operations - City Wide**

20230270770

Rationale: Funds Transfer From Project 2018 23651 ROF To Award 2020 451 00 01 Change Reason NA

Transfer From:

23651 Robert Healy Elementary 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: \$8,369

1430. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20230270772**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 23651 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,369

1431. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20230277353**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25661 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,395

1432. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20230270773**

Rationale: 5 year obstruction inspection on wet sprinkler system 5 year check valve inspection on 6 valves 5 year hydrostatic test on piping leading to fire dept connection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,400

1433. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230274716**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$8,457

1434. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230273017**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,471

1435. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230278985**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,521

1436. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230276552**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$8,575

1437. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230275534**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$8,600

1438. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20230278171**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$8,605

1439. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230275936**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,659

1440. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230277254**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,695

1441. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20230276561**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,715

1442. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230278146**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,740

1443. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20230274909**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,755

1444. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230273614**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,765

1445. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230274233**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,875

1446. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20230274217**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,896

1447. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230276618**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,900

1448. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement****20230278010**

Rationale: Reallocate funds to contingency budget line

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,926

1449. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230274232**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OEL 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,960

1450. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230273607**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,980

1451. **Transfer from Network 16 to Network 16****20230270449**

Rationale: Student summit on wellness

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
 221080 Aio - Improvement Of Instruction
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$9,000

1452. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20230273113**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1453. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230275834**

Rationale: transfer to cover the cost of supplies for Academic Decathlon

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$9,000

1454. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230272930**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$9,008

1455. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230272931**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$9,008

1456. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230272933**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$9,008

1457. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230272934**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$9,008

1458. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230272935**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$9,008

1459. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230272943**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$9,008

1460. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20230276565**

Rationale: Funds Transfer From Award 2022 443 00 01 To Project 2022 46031 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,030

1461. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230270808**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,032

1462. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230276269**

Rationale: Expired Grant Transfer funding to contingency

Transfer From:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581043 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,050

1463. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230274186**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,117

1464. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230270640**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,206

1465. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230275922**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,207

1466. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20230279103**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,245

1467. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20230273280**

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: \$9,300

1468. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230275972**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,359

1469. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230273084**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,367

1470. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20230270843**

Rationale: Transfer Funds to consultant services line 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:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$9,400

1471. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230273270**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OGC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,420

1472. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES****20230277309**

Rationale: OST Personnel allocation to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23521	Sor Juana Ines de la Cruz ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,450

1473. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230270642**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,512

1474. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20230270867**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,550

1475. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230279082**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,585

1476. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20230270646**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23421 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,625

1477. **Transfer from Student Support and Engagement to William Penn Elementary School****20230274210**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24911	William Penn Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,720

1478. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230274962**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69461	Morgan Park Academy
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,725

1479. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230274887**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46201	John F Kennedy High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,743

1480. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230270526

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,795

1481. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230270490

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,800

1482. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230277974

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$9,900

1483. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

20230270600

Rationale: Allocate funds to technology budget line for media technology services

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:

23011 John B Drake Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,933

1484. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230278135

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,980

1485. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20230273592**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24241 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$9,990

1486. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20230279102**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,990

1487. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230270837**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1488. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20230273111**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,000

1489. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20230273128**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54230 Pupil Travel
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,000

1490. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20230273159

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29301 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

1491. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

20230273258

Rationale: Start Up Arts grant transfer 1 of 4

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:

22571 Carroll-Rosenwald Specialty Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1492. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20230273273

Rationale: Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$10,000

1493. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230274516

Rationale: Transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580225 Cdc Public Health Emergency Response

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$10,000

1494. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230274551

Rationale: Transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580225 Cdc Public Health Emergency Response

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$10,000

1495. **Transfer from Student Support and Engagement to Gage Park High School****20230274841**

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
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1496. **Transfer from Student Support and Engagement to Alcott College Preparatory High School****20230274844**

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
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1497. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230275099**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

1498. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230275101**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

1499. **Transfer from Literacy to Literacy****20230275727**

Rationale: Funds to be used to purchase supplies for the department

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440052 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440052 Title Iv, Part A

Amount: \$10,000

1500. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230275967**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,000

1501. **Transfer from Arts to Arts****20230277608**

Rationale: Project Cultivate Space Rental budget line

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500036	Project Cultivate

Transfer To:

10890	Arts
336	NCLB Title V Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$10,000

1502. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20230277829**

Rationale: Model Pathways Health Program

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:

46181	Thomas Kelly High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1503. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230278236**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430288	Title I - District Initiatives

Amount: \$10,000

1504. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230278384**

Rationale: food for the student summits and cluster academies

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$10,000

1505. **Transfer from Network 16 to Network 16****20230278493**

Rationale: Food for student events and counselor PD

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
 221080 Aio - Improvement Of Instruction
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$10,000

1506. **Transfer from Student Support and Engagement to Family & Community Engagement Office****20230279029**

Rationale: Transfer for Newcomer student supplies

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$10,000

1507. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20230274254**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,032

1508. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230278143**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,118

1509. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230278974**

Rationale: ServPro Water damage restoration Kindergarten Play 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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,118

1510. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230278147

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,119

1511. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20230278975

Rationale: ServPro Water Damage Restoration

Transfer From:

11880 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: \$10,119

1512. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20230274820

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$10,163

1513. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

20230277503

Rationale: Pulling funds per R Donaldson

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1514. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20230273109

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,171

1515. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230277971**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55191 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,250

1516. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230278743**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 70020 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,250

1517. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230273264**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,295

1518. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School****20230273107**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,329

1519. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230277730**

Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,382

1520. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement****20230278008**

Rationale: Allocate funds to contingency budget line

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,399

1521. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20230274264**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24591 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,460

1522. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20230273117**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,500

1523. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230273169**

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: \$10,500

1524. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20230278495**

Rationale: Budget transfer for leadership phones REQ1255512 REQ1255509 REQ1255507 REQ1255507 REQ1255499 REQ1255496 REQ1255494

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
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: \$10,500

1525. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20230278496**

Rationale: Budget transfer for leadership phones REQ1255512 REQ1255509 REQ1255507 REQ1255507 REQ1255499 REQ1255496 REQ1255494

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
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: \$10,500

1526. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20230276388**

Rationale: Balancing to CitySpan budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$10,503

1527. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230277987**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,565

1528. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230273083**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,635

1529. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20230278170**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,691

1530. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230270853**

Rationale: Transferring funds to EL Support Position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$10,742

1531. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20230277351**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,750

1532. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230278768**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$10,842

1533. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230274746**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46401 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

46401	Percy L Julian High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,900

1534. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keefe Elementary School****20230276288**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24751	Isabelle C O'Keefe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,900

1535. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20230277960**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,995

1536. **Transfer from Network 10 to Network 10****20230275119**

Rationale: Budget transfer for staff PD

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$11,000

1537. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230275831**

Rationale: transfer to cover the cost of consultant services for Academic Decathlon

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$11,000

1538. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20230270645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,045

1539. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20230270528**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,070

1540. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230276287**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,195

1541. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230276617**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,195

1542. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20230275854**

Rationale: Funds needed to cover position redefinition at the request of department Position Number 501486

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 52100 Career Service Salaries - Regular
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$11,196

1543. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School****20230274901**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,336

1544. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20230270476**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,360

1545. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230273272**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,428

1546. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230276281**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,510

1547. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20230270538**

Rationale: Per Financial Ops Req form

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,576

1548. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230274089**

Rationale: Quote 1 Perform the 5 year obstruction inspection on 2 wet sprinkler system 4 480 00 Quote 2 Perform the 5 year Hydrostatic testing on piping heading to the fire department connection on 4 FDC s 4 481 00 Quote 2 Troubleshoot the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,626

1549. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230276246**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,724

1550. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230276325

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,785

1551. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230270851

Rationale: Transferring funds to EL Support Position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$11,889

1552. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230273608

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,950

1553. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20230277808

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,950

1554. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20230276272

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,968

1555. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230270894**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$11,970

1556. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20230273093**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$12,000

1557. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230274296**

Rationale: Supplies for CTE Welding at Prosser

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144603 Cte- Construction
 474570 Special Student Needs-C. Perkins

Amount: \$12,000

1558. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20230274062**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$12,102

1559. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230273214**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,305

1560. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230274578**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,450

1561. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20230278136**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,500

1562. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230278765**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69285 St Therese School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,700

1563. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230279097**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,750

1564. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20230274897**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 20071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,900

1565. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230277324**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,968

1566. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20230270582**

Rationale: Per OST Financial Ops Req form

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25021	William H Prescott Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,000

1567. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School****20230273103**

Rationale: FY23 Incubation Implementation

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51320	Bucket Position Pointer
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$13,000

1568. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230275505**

Rationale: Transferring funds from printing line to a food line for training events

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
211010	Tier I Services
000000	Default Value

Amount: \$13,000

1569. **Transfer from Network 9 to Network 9****20230277118**

Rationale: Funds to book Network Principal Retreat

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
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$13,000

1570. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230274216**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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: \$13,250

1571. **Transfer from Sports Administration and Facilities Management - City Wide to George M Pullman Elementary School****20230278636**

Rationale: CTU FY22 Payout

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$13,280

1572. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230275942**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,291

1573. **Transfer from Education General - City Wide to Other Government Funded****20230278943**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days -
 Teachers
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$13,407

1574. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20230274935**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 51071 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,496

1575. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230273289

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$13,500

1576. **Transfer from Education General - City Wide to Talent Office**

20230276231

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$13,621

1577. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230274189

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,764

1578. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230277995

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,795

1579. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230277320

Rationale: Transfer for position processing

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,839

1580. **Transfer from Education General - City Wide to Other Government Funded****20230278942**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57605 Workers Compensation
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$13,869

1581. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20230278731**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24921 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,876

1582. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230276473**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2019 23801 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$13,950

1583. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230275929**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,963

1584. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230274905**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,015

1585. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230274237**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,150

1586. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230274633**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,180

1587. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230270858**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,286

1588. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230274249**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,409

1589. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230277992**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,440

1590. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230274602

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,452

1591. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230274889

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,500

1592. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230277347

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,715

1593. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230278014

Rationale: Transfer funds to open Non Instruction PO for Schurz HS

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,895

1594. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230273081

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,950

1595. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20230276614**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24241 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$14,990

1596. **Transfer from Principal Quality to Principal Quality****20230270484**

Rationale: Transferring funds per S Flores

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 373006 Roe/Isc Operations

Amount: \$15,000

1597. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230270514**

Rationale: Moving funds to open a PLC Stipend bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

1598. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230274384**

Rationale: Project Syncere engineering

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 Develop
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$15,000

1599. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230276394**

Rationale: Airfare and hotel fees for NCSS Conference

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
 54205 Travel Expense
 390003 Service Learning
 000000 Default Value

Amount: \$15,000

1600. **Transfer from Talent Office to Talent Office****20230278550**

Rationale: funds to increase bucket 647219

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits 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: \$15,000

1601. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20230277727**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24401 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$15,140

1602. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230276335**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OFR 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,200

1603. **Transfer from Education General - City Wide to Real Estate****20230278723**

Rationale: rent for the former Peck Pre K site on W 59th Street

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254903	Rental Program
000006	Preschool For All (Locally Funded)

Amount: \$15,225

1604. **Transfer from Early Childhood Development - City Wide to Real Estate****20230278816**

Rationale: Transfer to reopen PO per T Creed

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254903	Rental Program
000006	Preschool For All (Locally Funded)

Amount: \$15,225

1605. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230273623**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,400

1606. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20230273101**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$15,500

1607. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230278133**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OWI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,548

1608. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230273245**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,595

1609. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230270899**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,600

1610. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230275973**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,600

1611. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School****20230275962**

Rationale: Transfer for purchase of classroom library books Independent Reading Libraries Spanish classroom libraries and Scholastic grammar books for JumpStart OST Proposal

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:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$15,731

1612. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School****20230276067**

Rationale: Transfer for purchase of classroom library books Independent Reading Libraries Spanish classroom libraries and Scholastic grammar books for JumpStart OST Proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499835 Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499835 Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$15,731

1613. **Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide****20230276188**

Rationale: Reversing transfer per OECE

Transfer From:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 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: \$15,731

1614. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230273615**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$15,750

1615. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20230272998**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,785

1616. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230275978**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,795

1617. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230270831**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 46371 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$16,074

1618. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230276277**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,210

1619. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230274936**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26091 Morton School of Excellence
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$16,265

1620. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230279070**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OEL 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,328

1621. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230277344**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,360

1622. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230279108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,395

1623. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20230273794**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,670

1624. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230273617**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,672

1625. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20230270915

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 26731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,714

1626. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20230277175

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 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26841 North River Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,995

1627. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230274943

Rationale: Increasing bucket 649920

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,000

1628. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230274097

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$17,092

1629. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

20230274098

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$17,092

1630. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230274101

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$17,092

1631. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20230273230

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,194

1632. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230273216

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,437

1633. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20230270641

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,640

1634. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20230275965

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,700

1635. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230278726

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,719

1636. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20230276481

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OFR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,900

1637. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230277800

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,900

1638. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230274241

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,940

1639. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20230277271

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$18,000

1640. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20230278188**

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	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

68010	Eckersall Stadium
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,063

1641. **Transfer from Student Support and Engagement to Perkins Bass Elementary School****20230277993**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$18,141

1642. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230279095**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,200

1643. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230274255**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,374

1644. **Transfer from Capital/Operations - City Wide to Hope Learning Academy****20230270848**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63031	Hope Learning Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,500

1645. **Transfer from Arts to Arts****20230274464**

Rationale: Moving funds to bucket 649923 for Teaching Artist support

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,500

1646. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20230279107**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53101 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,508

1647. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230277979**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,650

1648. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20230273616**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,788

1649. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230273785**

Rationale: Transfer funds to open LPA Direct Instruction programming for Schurz HS

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$19,240

1650. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230276329**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,245

1651. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20230278220**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,423

1652. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230274952**

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: \$19,528

1653. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230276537**

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2019 46261 SIT 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:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$19,587

1654. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230276327**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,588

1655. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230277628**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25681 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,596

1656. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20230270669**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,720

1657. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230273031**

Rationale: AIR POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$19,797

1658. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230270475**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,800

1659. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230270798**

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: \$19,810

1660. **Transfer from Education General - City Wide to Talent Office**

20230276251

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542137 Distributed Leadership In Opportunity School (Dlos)

Amount: \$19,810

1661. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230277637

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26861 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,916

1662. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20230277173

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,941

1663. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230277989

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,950

1664. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230272942

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 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$19,951

1665. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20230279081**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,968

1666. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School****20230270725**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1667. **Transfer from Talent Office to Talent Office****20230270872**

Rationale: reduction to salary

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$20,000

1668. **Transfer from Information & Technology Services to Information & Technology Services****20230273048**

Rationale: Tech Device Purchases

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$20,000

1669. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS****20230273150**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1670. **Transfer from Network 3 to Network 3****20230273276**

Rationale: RITM1236382 To open Teacher Non Instructional rate bucket

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

1671. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Salmon P Chase Elementary School****20230273943**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$20,000

1672. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle School****20230274018**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$20,000

1673. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230276214**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

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:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
499850	Cures After School Programs

Amount: \$20,000

1674. **Transfer from Arts to Arts****20230277603**

Rationale: Commodities line for Project Cultivate Budget

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500036	Project Cultivate

Transfer To:

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$20,000

1675. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230277695

Rationale: new belmont cragin school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$20,000

1676. **Transfer from Early College and Career to Early College and Career**

20230277841

Rationale: Transfer to align grant

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$20,000

1677. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

20230278000

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$20,040

1678. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230272939

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$20,335

1679. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230270847

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$20,400

1680. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230275531

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,400

1681. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230275532

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,400

1682. **Transfer from Education General - City Wide to Other Government Funded**

20230278941

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$20,664

1683. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230274937

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$20,752

1684. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20230273213

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23241 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,800

1685. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20230278156**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$20,800

1686. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20230273598**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,845

1687. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230277323**

Rationale: Transfer to the line the department uses to push out Skyline funds to schools

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,900

1688. **Transfer from Pre-K - 12 Curriculum to Chicago Vocational Career Academy High School****20230277326**

Rationale: This transfer of funds supports the existing implementation of Skyline curriculum

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,900

1689. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230277640**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23961 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,087

1690. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230274253**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,135

1691. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230276620**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,300

1692. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230278004**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 47021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,349

1693. **Transfer from Education General - City Wide to Other Government Funded****20230278940**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57405 Medicare
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$21,378

1694. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230275044**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$21,465

1695. **Transfer from Arts to Arts****20230274494**

Rationale: Move funds to a Teacher bucket to support RE VER BER ATE

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,683

1696. **Transfer from Capital/Operations - City Wide to Skinner North****20230277208**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$21,991

1697. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES****20230275976**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,000

1698. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230276200**

Rationale: Transfer funding to Office of Student Health Wellness for the FY23 University of Illinois Illinois Youth Survey

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399805 University Of Illinois/ Illinois Youth Survey

Amount: \$22,000

1699. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230277125**

Rationale: Misc bucket for Amy Dusto

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,000

1700. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230277560**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$22,000

1701. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230277799**

Rationale: Rental space for SOAR team for student support and engagement for Central State SER

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376817	Truant Alternative Optional Education

Amount: \$22,000

1702. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20230273249**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24591 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,189

1703. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20230270681**

Rationale: Funds Transfer From Award 2021 443 00 12 To Project 2021 46291 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,207

1704. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230277631**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 41091 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

41091	Logandale Middle School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,365

1705. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230275937

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,387

1706. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20230273271

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,392

1707. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20230278976

Rationale: 8 1 ton air conditioners rental 120 volts 8 HVAC Ductwork Rental 7 27 22 to 10 26 22 HERC Rentals Total 22 418 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$22,418

1708. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20230270457

Rationale: Clearing negatives

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,683

1709. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20230272937

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22951 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,272

1710. **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy****20230273098**

Rationale: FY23 Incubation Implementation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$23,500

1711. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230270874**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,974

1712. **Transfer from Network 6 to Network 6****20230270518**

Rationale: ANET

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$24,000

1713. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20230270832**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25731 John A Walsh Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$24,082

1714. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20230279056**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29281 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,256

1715. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20230276610

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,440

1716. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230273228

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,800

1717. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230275087

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,850

1718. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20230278134

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,863

1719. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230277555

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,894

1720. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230276323

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,960

1721. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230278733

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,970

1722. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20230275100

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,998

1723. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230277354

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31301 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,998

1724. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230272922

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26541 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1725. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230276207**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

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:

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: \$25,000

1726. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230278526**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$25,000

1727. **Transfer from Arts to Arts****20230277606**

Rationale: Services Professional Admin budget line for Project Cultivate

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500036	Project Cultivate

Transfer To:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$25,300

1728. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230278760**

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	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,651

1729. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230274500**

Rationale: Transferring funds per I Mena

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: \$25,800

1730. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230274842**

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
 57915 Miscellaneous - Contingent Projects
 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: \$26,000

1731. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230274272**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,387

1732. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230277172**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$26,396

1733. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20230270683**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,836

1734. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230277805**

Rationale: Transferring funds to open bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$27,000

1735. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230277634**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 30101 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,051

1736. **Transfer from Education General - City Wide to Teaching and Learning Office****20230274942**

Rationale: Clearing a negative

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,478

1737. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20230277633**

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	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,796

1738. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230277169**

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	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
443	Bond Series 2023
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$28,153

1739. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20230275092**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$28,300

1740. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230277627**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22171 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,329

1741. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20230277636**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24311 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,648

1742. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230273278**

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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$29,500

1743. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230274964**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69363	De La Salle Institute B
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$29,500

1744. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20230278966**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$29,892

1745. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230278184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,900

1746. **Transfer from Pre-K - 12 Curriculum to Ombudsman Roseland****20230275684**

Rationale: Funds to support H S Science Skyline materials initial adoption

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

69617 Ombudsman Roseland
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1747. **Transfer from Pre-K - 12 Curriculum to Ombudsman Chicago- South****20230275685**

Rationale: Funds to support H S Science Skyline materials initial adoption

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

65014 Ombudsman Chicago- South
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1748. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230278714**

Rationale: conference air hotel and reimbursements for Tier III team and IL AWARE Admin

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 499849 Il Aware-Aw 2023

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221001 School Instructional Support Services
 499849 Il Aware-Aw 2023

Amount: \$30,000

1749. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230277625**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24941 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,246

1750. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230277166

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,760

1751. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230278005

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23161 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,789

1752. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20230278521

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,049

1753. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230275963

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,200

1754. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230274582

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$31,537

1755. **Transfer from School Transportation - City Wide to Oscar Mayer Magnet School****20230278015**

Rationale: mileage reimbursement

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$31,886

1756. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230274455**

Rationale: Transfer needed in order to submit requisition for PreK take home books sets from Lee Low

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: \$32,000

1757. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide****20230274553**

Rationale: Transfer for position processing

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,000

1758. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20230277643**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23771 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,429

1759. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20230277639**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24191 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,802

1760. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet****20230277648**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29251 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,036

1761. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20230276238**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$33,333

1762. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement****20230277471**

Rationale: Reallocate funds to contingency line for budget modifications

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,526

1763. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230273013**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,805

1764. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230276385**

Rationale: Replacement multi function printers

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Amount: \$35,000

1765. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230274480

Rationale: Transferring funds for OLCE newcomer support position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$35,345

1766. **Transfer from Education General - City Wide to Arts**

20230276234

Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Amount: \$35,776

1767. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20230273604

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$36,700

1768. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230278139

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$37,680

1769. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230278737

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: \$37,740

1770. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230278527**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,899

1771. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230276230**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

14050 Office of Student Health & Wellness
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$37,923

1772. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20230275968**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,590

1773. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20230270501**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$38,759

1774. **Transfer from Charles Evans Hughes Elementary School to Capital/Operations - City Wide****20230270503**

Rationale: Funds Transfer From Project 2023 23901 OEN To Award 2023 443 00 08 Change Reason NA

Transfer From:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$38,759

1775. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20230270504**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$38,759

1776. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20230277655**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 28081 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,011

1777. **Transfer from Arts to Education General - City Wide****20230276275**

Rationale: Expired Grant Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500033 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,269

1778. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230270661**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,714

1779. **Transfer from Arts to Arts****20230278340**

Rationale: Moving funds to open a Teacher Leader Stipend Bucket

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$40,000

1780. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230270471**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$40,103

1781. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230277985**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$40,282

1782. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20230277644**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24991 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,300

1783. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School****20230274984**

Rationale: Allocate funds from unit 10875 to increase Parent in Action miscellaneous employee position for after school programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$40,319

1784. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230278525**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 26371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,323

1785. **Transfer from Talent Office to Arts****20230277149**

Rationale: Teacher Stipend Bucket

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$40,580

1786. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230270911**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 BAS 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
443	Bond Series 2023
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$40,862

1787. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230277950**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

24931	Irma C Ruiz Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$41,000

1788. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230278183**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$41,756

1789. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230276267**

Rationale: Expired Grant Transfer funding to contingency

Transfer From:

46301	Roger C Sullivan High School
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
581043	Cps Community Schools Initiative

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$42,157

1790. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230277660**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24221 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,019

1791. **Transfer from Education General - City Wide to Talent Office****20230276229**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$46,575

1792. **Transfer from Education General - City Wide to Other Government Funded****20230278939**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$47,411

1793. **Transfer from Principal Quality to Principal Quality****20230275495**

Rationale: Transferring funds to open bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$47,549

1794. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230274727**

Rationale: Moving funds to open two buckets

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 409432 Cimby: Building Student And Teacher Leadership Bstl

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 409432 Cimby: Building Student And Teacher Leadership Bstl

Amount: \$48,000

1795. **Transfer from Student Support and Engagement to Air Force Academy High School****20230274212**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

45231 Air Force 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: \$48,027

1796. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230277722**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$48,517

1797. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230275529**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 47081 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,524

1798. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230274621**

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 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$48,560

1799. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School****20230270472**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,400

1800. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230272949

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: \$50,000

1801. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20230277301

Rationale: Additional grant load

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$50,000

1802. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20230274268

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$50,421

1803. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20230278769

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$51,500

1804. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230277649

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,578

1805. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230278006

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,759

1806. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20230277651

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,164

1807. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20230277653

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 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,515

1808. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230275960

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,168

1809. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230274748

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46401 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$54,242

1810. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230275091**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$54,273

1811. **Transfer from Spry Community Links High School to Education General - City Wide****20230276266**

Rationale: Expired Grant Transfer funding to contingency

Transfer From:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581043 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,414

1812. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230272716**

Rationale: Moving funds to open two Induction Specialist positions

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$57,000

1813. **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation****20230276170**

Rationale: Opening two Induction Program Support Spec PNs

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$57,000

1814. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230278142**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$57,585

1815. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230270682

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,000

1816. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230278179

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$58,678

1817. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20230277658

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,905

1818. **Transfer from James H Bowen High School to Bowen High School**

20230279031

Rationale: Small School AD Support

Transfer From:

46051 James H Bowen High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000983 Athletic Director Positions & Stipends

Transfer To:

46491 Bowen High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000983 Athletic Director Positions & Stipends

Amount: \$60,000

1819. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20230277983

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$60,452

1820. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230270447**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 188833 Space To Grow

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188833 Space To Grow

Amount: \$60,916

1821. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230274191**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$61,011

1822. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230276245**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$62,540

1823. **Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School****20230275683**

Rationale: SY23 HS SKYLINE SCIENCE ADOPTION initial continuing

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$63,000

1824. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230277657**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$63,527

1825. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230275927**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$63,739

1826. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230276428**

Rationale: Funds Transfer From Award 2019 443 00 05 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$64,050

1827. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230274483**

Rationale: Transferring funds for OLCE newcomer support position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$65,086

1828. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230273171**

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: \$65,580

1829. **Transfer from Education General - City Wide to Talent Office****20230276255**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542137 Distributed Leadership In Opportunity School (Dlos)

Amount: \$65,663

1830. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230277647**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24431 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,051

1831. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230276226**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$66,066

1832. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230270380**

Rationale: Building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

1833. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230273994**

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

1834. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230275693**

Rationale: 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

1835. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230277874

Rationale: building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$69,510

1836. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230278100

Rationale: 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

1837. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230270686

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

1838. **Transfer from Education General - City Wide to Other Government Funded**

20230278937

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$70,117

1839. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20230278150

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$71,000

1840. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20230277646**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22831 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$71,525

1841. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20230275107**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$72,000

1842. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230276212**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

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:

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

Amount: \$72,000

1843. **Transfer from Arts to Education General - City Wide****20230276274**

Rationale: Expired Grant Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500033 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$72,795

1844. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230274728**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Truant Alternative Optional Education

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
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Amount: \$73,000

1845. **Transfer from Education General - City Wide to Arts**

20230276233

Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Amount: \$74,193

1846. **Transfer from Talent Office to Talent Office**

20230270844

Rationale: benefits for 3 grant positions

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$74,500

1847. **Transfer from Capital/Operations - City Wide to New Southside High School**

20230275072

Rationale: Funds Transfer From Award 2023 436 00 06 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
 009538 Land Acquisition
 000000 Default Value

Transfer To:

47111 New Southside High School
 436 IGA and Other Capital Projects Fund
 56205 Property - Sites
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$75,000

1848. **Transfer from Principal Quality to Principal Quality**

20230275501

Rationale: Transferring funds to open a bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$75,000

1849. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230276498

Rationale: additional 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$75,000

1850. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20230277688

Rationale: Transfer to balance grant budget

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$75,000

1851. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230277804

Rationale: Correcting budget transfer

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (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: \$75,000

1852. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230274193

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$76,092

1853. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20230275650

Rationale: Clearing negative for position processing

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$76,833

1854. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230274037

Rationale: bucket for emergency fund

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: \$78,047

1855. **Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide**

20230276591

Rationale: Funds Transfer From Project 2023 23451 OEM To Award 2023 451 00 08 Change Reason NA

Transfer From:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$79,624

1856. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230274260

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$79,750

1857. **Transfer from Talent Office to Talent Office**

20230274077

Rationale: clearing out negatives now that all positions have been opened

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: \$80,844

1858. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20230276001

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,391

1859. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230270384

Rationale: Building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1860. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230273996

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1861. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230275697

Rationale: for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1862. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230277883

Rationale: building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1863. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230278104

Rationale: for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

1864. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230276424

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,250

1865. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230275933**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$89,950

1866. **Transfer from Education General - City Wide to Teaching and Learning Office****20230270659**

Rationale: Transfer of funds for Driver Education rules of the road

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
 53405 Commodities - Supplies
 171002 Driver Education
 499823 Esser Iii - Dw Targeted

Amount: \$90,000

1867. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230274622**

Rationale: Additional tuition cost

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:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54305 Tuition
 410001 Payment To Other Government Units
 440052 Title Iv, Part A

Amount: \$90,000

1868. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230276330**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23241 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$91,495

1869. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide****20230273292**

Rationale: Funds Transfer From Project 2023 53021 OGC To Award 2023 451 00 08 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$97,000

1870. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20230277663**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22201 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,799

1871. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep****20230277642**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 66147 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

66147	Noble - UIC College Prep
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,937

1872. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230275010**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$99,740

1873. **Transfer from Talent Office to Information & Technology Services****20230274866**

Rationale: consulting fees

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$100,000

1874. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230279063**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$100,000

1875. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230270685**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23911 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$105,477

1876. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230272918**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$105,888

1877. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230278138**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$107,000

1878. **Transfer from Arts to Education General - City Wide****20230276273**

Rationale: Expired Grant Transfer funding to contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500033 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$107,117

1879. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230272919**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,407

1880. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230270474**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OLP 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$111,654

1881. **Transfer from Education General - City Wide to Other Government Funded****20230278935**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$111,787

1882. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230277176**

Rationale: Transferring funds per b marshall

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$112,256

1883. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230270818**

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 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$115,294

1884. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230277716**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$116,388

1885. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20230275914**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$118,333

1886. **Transfer from Pre-K - 12 Curriculum to John F Kennedy High School****20230275681**

Rationale: Funds to support H S Science Skyline materials initial adoption

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46201 John F Kennedy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$120,000

1887. **Transfer from Education General - City Wide to Arts****20230276232**

Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Amount: \$120,948

1888. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20230277717**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 31261 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$124,392

1889. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230274116**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 46261 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,442

1890. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230276228**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

14050	Office of Student Health & Wellness
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$127,376

1891. **Transfer from Education General - City Wide to Education General - City Wide****20230274463**

Rationale: Transferring funds for OLCE newcomer support

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$130,000

1892. **Transfer from Pre-K - 12 Curriculum to Morgan Park High School****20230275680**

Rationale: Funds to support H S Science Skyline materials initial adoption

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$130,000

1893. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20230277952**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 30081 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$130,000

1894. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20230274832**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$131,000

1895. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230274452

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 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$136,853

1896. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230277153

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$137,672

1897. **Transfer from Early College and Career to Early College and Career**

20230277839

Rationale: Transfer to align grant

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$142,729

1898. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276205

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

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:

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

Amount: \$144,000

1899. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20230278141

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$145,419

1900. **Transfer from Literacy to Literacy**

20230275722

Rationale: Moving funds to open two buckets

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000920 High School Strategy

Amount: \$145,634

1901. **Transfer from Talent Office to Talent Office**

20230274926

Rationale: funds to pay for Principal Toolkit

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: \$147,000

1902. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20230274581

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 51071 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$147,921

1903. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

20230273285

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2021 451 00 08 Change Reason NA

Transfer From:

24381 Roswell B Mason Elementary 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
 009514 Contingencies
 000000 Default Value

Amount: \$150,000

1904. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230275376

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 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

1905. **Transfer from Marketing to Information & Technology Services**

20230277900

Rationale: Web Development Freelancers

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$150,000

1906. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230274102

Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$151,983

1907. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276211

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

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:

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

Amount: \$157,050

1908. **Transfer from Education General - City Wide to Principal Quality**

20230276237

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$157,262

1909. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230276626

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$162,604

1910. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230270458**

Rationale: Clearing negatives

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$163,779

1911. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230276563**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$165,000

1912. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20230275998**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$165,139

1913. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230272546**

Rationale: Moving funds to open two Induction Specialist positions

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$170,000

1914. **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation****20230276169**

Rationale: Opening two Induction Program Support Spec PNs

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$170,000

1915. **Transfer from Education General - City Wide to Early College and Career****20230277831**

Rationale: Grant overload to facilitate spending down IGA

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:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$170,399

1916. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North****20230276625**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$173,296

1917. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20230276607**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$174,000

1918. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230276189**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$175,000

1919. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230273600**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$181,625

1920. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230275997**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$182,000

1921. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230278153**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$183,000

1922. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20230270410**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$186,185

1923. **Transfer from Education General - City Wide to Other Government Funded****20230278934**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$190,163

1924. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide****20230270405**

Rationale: Funds Transfer From Project 2023 25871 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$198,287

1925. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230276443**

Rationale: Reconciliation of ESSER bucket appropriation

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Amount: \$200,000

1926. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230275069**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$203,500

1927. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230276000**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$206,886

1928. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20230278524**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23201 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$210,000

1929. **Transfer from Talent Office to Principal Quality****20230277146**

Rationale: funds to pay for TSL vendors

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$215,000

1930. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20230276627**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$215,942

1931. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230276376**

Rationale: Moving funds to open a teacher stipend bucket

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$215,965

1932. **Transfer from Talent Office to Talent Office****20230270839**

Rationale: funding for 3 grant positions

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$225,000

1933. **Transfer from Talent Office to Teaching and Learning Office****20230270834**

Rationale: funds for two induction specialists positions

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$227,000

1934. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230270782**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$229,434

1935. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230276225**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$232,304

1936. **Transfer from Arts to Arts****20230274493**

Rationale: Moving funds to Non Personnel to support RE ALIZE growth

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
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$243,217

1937. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20230276239**

Rationale: Transfer funding to clear negative that was created by the grant conversion

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$246,786

1938. **Transfer from Talent Office to Talent Office****20230274075**

Rationale: clearing out negatives now that all positions have been opened

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$254,845

1939. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20230275109**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$260,640

1940. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20230275129

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$273,765

1941. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20230276604

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$278,000

1942. **Transfer from Student Support and Engagement to Safety and Security - City Wide**

20230274026

Rationale: Transfer for WITT program per Z Mohammed

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 000000 Default Value

Amount: \$300,000

1943. **Transfer from Willa Cather Elementary School to Capital/Operations - City Wide**

20230275405

Rationale: Funds Transfer From Project 2023 26021 MEP To Award 2023 436 00 01 Change Reason NA

Transfer From:

26021 Willa Cather Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$301,976

1944. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230275411

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: \$301,976

1945. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20230275381**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$312,751

1946. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230276104**

Rationale: Moving funds to open a teacher stipend bucket

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$321,049

1947. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20230278196**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 23521 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$322,683

1948. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230275679**

Rationale: Transferring to the line used to push out Skyline funds to schools

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$373,000

1949. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20230273206**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25751 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$378,879

1950. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230276261**

Rationale: Expired Grant Transfer funding to contingency

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 581043 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$400,000

1951. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230275380**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$424,392

1952. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230274617**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$433,993

1953. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230270506**

Rationale: 10 warehouse PPE request

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: \$434,070

1954. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230275547**

Rationale: Funds Transfer From Award 2022 436 00 09 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: \$435,348

1955. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230275001**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$460,000

1956. **Transfer from Education General - City Wide to Other Government Funded****20230278933**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 210046 Iga Early Learning Investment Program Fy22

Amount: \$474,942

1957. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20230278363**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$493,686

1958. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230275592**

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2019 46261 SIT 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:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$515,446

1959. **Transfer from Early Childhood Development - City Wide to Real Estate****20230270533**

Rationale: 5320 W Devon Water Bill

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376684 State Preschool For All Age 3-5

Transfer To:

11910 Real Estate
 362 Early Childhood Development
 57705 Services - Space Rental
 254903 Rental Program
 376684 State Preschool For All Age 3-5

Amount: \$533,000

1960. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230270735

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$540,655

1961. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230278364

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$579,833

1962. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20230274577

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$642,727

1963. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230278365

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$684,913

1964. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230278218

Rationale: Transfer for expenditure reclassification

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 160011 Summer School
 210063 Iga Summer Youth Employment 2022

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 160011 Summer School
 210063 Iga Summer Youth Employment 2022

Amount: \$687,768

1965. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230275258**

Rationale: Transfer needed for reclassification

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
430280	Title I - School Improvement Priority Initiative

Amount: \$688,456

1966. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230275110**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430288	Title I - District Initiatives

Amount: \$700,000

1967. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230276442**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$760,564

1968. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20230278361**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
443	Bond Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$849,751

1969. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230275363**

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	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$880,366

1970. **Transfer from Education General - City Wide to Information & Technology Services****20230276155**

Rationale: 400 iPad carts for district schools 2211601719

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499834	Digital Equity Grant 22-4998-D2

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
55005	Property - Equipment
119010	Other Instructional Programs
499834	Digital Equity Grant 22-4998-D2

Amount: \$883,980

1971. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230278362**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$913,533

1972. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230274999**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$920,000

1973. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20230275006**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$920,000

1974. **Transfer from Education General - City Wide to Education General - City Wide****20230275036**

Rationale: Additional funds for school based adjustments

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,000,000

1975. **Transfer from Education General - City Wide to Other Government Funded****20230278932**

Rationale: Transfer funding to clear negative

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
210046	Iga Early Learning Investment Program Fy22

Amount: \$1,000,510

1976. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230276631**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
443	Bond Series 2023
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$1,025,825

1977. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230277951**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,026,271

1978. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230275000**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,104,000

1979. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide****20230270403**

Rationale: Funds Transfer From Project 2023 23041 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:

23041	John F Eberhart Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,112,451

1980. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230270413**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,112,451

1981. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230275009**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,133,000

1982. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide****20230270387**

Rationale: Funds Transfer From Project 2023 70020 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:

70020 Walter Payton College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,180,893

1983. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230270392**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,180,893

1984. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20230275008**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,208,000

1985. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230274065

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 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,333,498

1986. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

20230270404

Rationale: Funds Transfer From Project 2023 24851 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,419,881

1987. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230270412

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24851 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,419,881

1988. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

20230270406

Rationale: Funds Transfer From Project 2023 46371 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,027,599

1989. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230270409

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,027,599

1990. **Transfer from Education General - City Wide to Information & Technology Services****20230276149**

Rationale: 1 200 Chromebook carts for district schools MZXP846

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$2,420,220

1991. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20230275513**

Rationale: Moving funds so a Title grant can be used

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 000920 High School Strategy

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,751,619

1992. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230275745**

Rationale: Transferring additional funds for SAGA

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 430293 Title I - School Improvement Priority Initiative

Amount: \$2,751,619

1993. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide****20230276089**

Rationale: Additional funds for Care Rooms

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11675 Diverse Learner Related Services Providers - City
 Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$3,000,000

1994. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230277168**

Rationale: BINAX now test purchase COVID take home tests

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
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,618,116

1995. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230270505**

Rationale: 90 of warehouse PPE request

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,906,630

1996. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230277720**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46271 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:

46271	Theodore Roosevelt High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000017	Tif Capital

Amount: \$4,579,500

1997. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230278535**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,926,690

1998. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230274996**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,544,000

1999. **Transfer from Education General - City Wide to Teaching and Learning Office****20230275308**

Rationale: Transfer of funds for Spanish Language Arts SLA development

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,124,145

2000. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230276046

Rationale: Transferring funds for OSHW COVID Test 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
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$9,720,000

2001. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230277162

Rationale: Transferring funds for COVID tests through January surge pricing

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
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$12,088,440

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Office

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ES

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty

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Joseph T. Moriarty

General Counsel

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of December. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20230279691

Rationale: To pay for food for upcoming PDs

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$1,000

2. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230280116

Rationale: Space Rental for Team Lead PD

Transfer From:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
494088	Title lia Teacher Quality

Transfer To:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
494088	Title lia Teacher Quality

Amount: \$1,000

3. **Transfer from Arts to Lake View High School**

20230280330

Rationale: 2021 22 ANNUAL ARTS PL SURVEY PRIZE WINNER

Transfer From:

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500036	Project Cultivate

Transfer To:

46211	Lake View High School
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$1,000

4. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

20230280377

Rationale: Transferring funds for priority schools per B Marshall

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:

46041	William J Bogan High School
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

Amount: \$1,000

5. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

20230280378

Rationale: Transferring funds for priority schools per B Marshall

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:

70020 Walter Payton College Preparatory High School
 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

Amount: \$1,000

6. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School**

20230280379

Rationale: Transferring funds for priority schools per B Marshall

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:

53061 Neal F Simeon Career Academy High School
 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

Amount: \$1,000

7. **Transfer from Office of Student Health & Wellness to Englewood STEM HS**

20230280381

Rationale: Transferring funds for priority schools per B Marshall

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:

46691 Englewood STEM HS
 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

Amount: \$1,000

8. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

20230280382

Rationale: Transferring funds for priority schools per B Marshall

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:

46421 Benito Juarez Community Academy High School
 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

Amount: \$1,000

9. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

20230280383

Rationale: Transferring funds for priority schools per B Marshall

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:

53041 Charles Allen Prosser Career Academy High School
 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

Amount: \$1,000

10. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

20230280384

Rationale: Transferring funds for priority schools per B Marshall

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:

51071 Wells Community Academy High School
 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

Amount: \$1,000

11. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

20230280385

Rationale: Transferring funds for priority schools per B Marshall

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:

51091 Roberto Clemente Community Academy High School
 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

Amount: \$1,000

12. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

20230280388

Rationale: Transferring funds for priority schools per B Marshall

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:

46511 Robert Lindblom Math & Science Academy HS
 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

Amount: \$1,000

13. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

20230280390

Rationale: Transferring funds for priority schools per B Marshall

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:

46221 Albert G Lane Technical High School
 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

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20230280624

Rationale: Furnish labor material and equipment necessary to provide and install new 3/8 wire core rope two flags and stainless steel airport snaps

Transfer From:

11880 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: \$1,000

15. **Transfer from Network 14 to Network 14**

20230280984

Rationale: Create a line for space rental for our network school administrators

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20230281125

Rationale: Goldylocks to replace malfunctioning door hardware on cafeteria 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:

26181 Bronzeville Classical 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 Carter G Woodson South Elementary School**

20230281311

Rationale: troubleshooting ex fan w o power a couple ex lights and south pole not coming on

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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: \$1,000

18. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230281418

Rationale: Transfer funds for equipment and repair

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

19. **Transfer from Network 1 to Network 1**

20230282746

Rationale: DPE purchase

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20230282869**

Rationale: vendor to install water meter and board that is already on the property

Transfer From:

11880 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: \$1,000

21. **Transfer from Early College and Career - City Wide to Al Raby High School****20230282954**

Rationale: Transfer funds for supplies CTE Elementary Career Development for CTE HS and Middle School Visits

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

22. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230283053**

Rationale: Transferring funds for trainings

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 (Dsnppc)

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 (Dsnppc)

Amount: \$1,000

23. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230283116**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370005 Non-Public School Pupils Services
 430288 Title I - District Initiatives

Amount: \$1,000

24. **Transfer from Arts to Richard J Daley Elementary Academy****20230285849**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

25. **Transfer from Arts to Willa Cather Elementary School**

20230285850

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

26. **Transfer from Arts to Dvorak Technology Academy**

20230285851

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

27. **Transfer from Arts to Jackie Robinson Elementary School**

20230285852

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

28. **Transfer from Arts to John Foster Dulles Elementary School**

20230285853

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

29. **Transfer from Arts to Bronzeville Classical ES**

20230285854

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

30. **Transfer from Arts to John T McCutcheon Elementary School**

20230285855

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 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 James Weldon Johnson Elementary School**

20230285856

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 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 Henry O Tanner Elementary School**

20230285857

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

33. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES**

20230285858

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

34. **Transfer from Arts to Ronald E McNair Elementary School**

20230285859

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

35. **Transfer from Arts to Richard Henry Lee Elementary School**

20230285860

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

36. **Transfer from Arts to Genevieve Melody Elementary School**

20230285861

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

37. **Transfer from Arts to Columbia Explorers Elementary Academy**

20230285862

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

38. **Transfer from Arts to Jane Addams Elementary School**

20230285863

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

39. **Transfer from Arts to Phillip D Armour Elementary School**

20230285864

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

40. **Transfer from Arts to John J Audubon Elementary School**

20230285865

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

41. **Transfer from Arts to Clara Barton Elementary School**

20230285866

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

42. **Transfer from Arts to Lillian R. Nicholson STEM Academy**

20230285867

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

43. **Transfer from Arts to Jacob Beidler Elementary School**

20230285868

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

44. **Transfer from Arts to James G Blaine Elementary School**

20230285869

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

45. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

20230285870

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

46. **Transfer from Arts to Federico Garcia Lorca Elementary School**

20230285871

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

47. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

20230285872

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

48. **Transfer from Arts to Edmond Burke Elementary School**

20230285873

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

49. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

20230285874

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

50. Transfer from Arts to Milton Brunson Math & Science Specialty ES**20230285875**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

51. Transfer from Arts to Little Village Elementary School**20230285876**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

52. Transfer from Arts to Harriet Tubman Elementary**20230285877**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

53. Transfer from Arts to Louisa May Alcott College Preparatory ES**20230285878**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

54. Transfer from Arts to New Field Elementary School**20230285879**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

22071	New Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

55. **Transfer from Arts to George Armstrong International Studies ES****20230285880**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

56. **Transfer from Arts to Avalon Park Elementary School****20230285881**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

57. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES****20230285882**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

58. **Transfer from Arts to John Barry Elementary School****20230285883**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

59. **Transfer from Arts to Perkins Bass Elementary School****20230285884**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

60. Transfer from Arts to Newton Bateman Elementary School

20230285885

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

61. Transfer from Arts to George Rogers Clark Elementary School

20230285886

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

62. Transfer from Arts to Jean Baptiste Beaubien Elementary School

20230285887

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

63. Transfer from Arts to Hiram H Belding Elementary School

20230285888

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

64. Transfer from Arts to Alexander Graham Bell Elementary School

20230285889

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

65. Transfer from Arts to Oliver S Westcott Elementary School

20230285890

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

66. Transfer from Arts to Mary E McDowell Elementary School

20230285891

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

67. Transfer from Arts to Amelia Earhart Options for Knowledge ES

20230285892

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

68. Transfer from Arts to Evergreen Academy Middle School

20230285893

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

69. Transfer from Arts to Amos Alonzo Stagg Elementary School

20230285894

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

70. **Transfer from Arts to Medgar Evers Elementary School****20230285895**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

71. **Transfer from Arts to William E B Dubois Elementary School****20230285896**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

72. **Transfer from Arts to Charles H Wacker Elementary School****20230285897**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

73. **Transfer from Arts to Mahalia Jackson Elementary School****20230285898**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

74. **Transfer from Arts to Fairfield Elementary Academy****20230285899**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

75. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

20230285900

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

76. **Transfer from Arts to Johnnie Colemon Elementary Academy**

20230285901

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

77. **Transfer from Arts to Belmont-Cragin Elementary School**

20230285902

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

78. **Transfer from Arts to Arthur E Canty Elementary School**

20230285903

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

79. **Transfer from Arts to Andrew Carnegie Elementary School**

20230285904

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

80. Transfer from Arts to Rachel Carson Elementary School**20230285905**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

81. Transfer from Arts to Edward E. Sadlowski Elementary School**20230285906**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

82. Transfer from Arts to Thomas Chalmers Specialty Elementary School**20230285907**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

83. Transfer from Arts to Salmon P Chase Elementary School**20230285908**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

84. Transfer from Arts to Henry Clay Elementary School**20230285909**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

85. **Transfer from Arts to Edward Coles Elementary Language Academy****20230285910**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

86. **Transfer from Arts to Jordan Elementary Community School****20230285911**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

87. **Transfer from Arts to Daniel J Corkery Elementary School****20230285912**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

88. **Transfer from Arts to Charles R Darwin Elementary School****20230285913**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

89. **Transfer from Arts to Charles S Deneen Elementary School****20230285914**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

90. **Transfer from Arts to Arthur Dixon Elementary School**

20230285915

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

91. **Transfer from Arts to Thomas Drummond Elementary School**

20230285916

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

92. **Transfer from Arts to Christian Ebinger Elementary School**

20230285917

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

93. **Transfer from Arts to South Shore Fine Arts Academy**

20230285918

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

94. **Transfer from Arts to Daniel Boone Elementary School**

20230285919

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

95. **Transfer from Arts to Scott Joplin Elementary School**

20230285920

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

96. **Transfer from Arts to Alex Haley Elementary Academy**

20230285921

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

97. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

20230285922

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

98. **Transfer from Arts to Norman A Bridge Elementary School**

20230285923

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

99. **Transfer from Arts to William H Brown Elementary School**

20230285924

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

100. Transfer from Arts to Charles S Brownell Elementary School

20230285925

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

101. Transfer from Arts to West Ridge Elementary School

20230285926

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

102. Transfer from Arts to Lyman A Budlong Elementary School

20230285927

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

103. Transfer from Arts to Luther Burbank Elementary School

20230285928

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

104. Transfer from Arts to Augustus H Burley Elementary School

20230285929

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

105. **Transfer from Arts to Burnham Elementary Inclusive Academy**

20230285930

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

106. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

20230285931

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

107. **Transfer from Arts to Durkin Park Elementary School**

20230285932

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

108. **Transfer from Arts to Uplift Community High School**

20230285933

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

109. **Transfer from Arts to James Shields Middle School**

20230285934

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

110. **Transfer from Arts to Edison Park Elementary School****20230285935**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

111. **Transfer from Arts to Burnside Elementary Scholastic Academy****20230285936**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

112. **Transfer from Arts to Stephen Decatur Classical Elementary School****20230285937**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

113. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy****20230285938**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

114. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School****20230285939**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

115. **Transfer from Arts to Franklin Elementary Fine Arts Center**

20230285940

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

116. **Transfer from Arts to LaSalle II Magnet Elementary School**

20230285941

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

117. **Transfer from Arts to Asa Philip Randolph Elementary School**

20230285942

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

118. **Transfer from Arts to Hawthorne Elementary Scholastic Academy**

20230285943

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

119. **Transfer from Arts to Edgebrook Elementary School**

20230285944

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

120. Transfer from Arts to Richard Edwards Elementary School**20230285945**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

121. Transfer from Arts to Edward Everett Elementary School**20230285946**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23141 Edward Everett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

122. Transfer from Arts to Eugene Field Elementary School**20230285947**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

123. Transfer from Arts to Joseph Kellman Corporate Community ES**20230285948**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

124. Transfer from Arts to Frederick Funston Elementary School**20230285949**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

125. **Transfer from Arts to Frank L Gillespie Elementary School**

20230285950

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

126. **Transfer from Arts to William C. Goudy Technology Academy**

20230285951

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

127. **Transfer from Arts to William P Gray Elementary School**

20230285952

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

128. **Transfer from Arts to Walter Q Gresham Elementary School**

20230285953

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

129. **Transfer from Arts to Nathan Hale Elementary School**

20230285954

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

130. **Transfer from Arts to Charles G Hammond Elementary School****20230285955**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

131. **Transfer from Arts to Bret Harte Elementary School****20230285956**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

132. **Transfer from Arts to Stephen K Hayt Elementary School****20230285957**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

133. **Transfer from Arts to Phoebe Apperson Hearst Elementary School****20230285958**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

134. **Transfer from Arts to Langston Hughes Elementary School****20230285959**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

135. **Transfer from Arts to Jonathan Burr Elementary School**

20230285960

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

136. **Transfer from Arts to John C Burroughs Elementary School**

20230285961

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

137. **Transfer from Arts to Michael M Byrne Elementary School**

20230285962

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

138. **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES**

20230285963

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

139. **Transfer from Arts to Daniel R Cameron Elementary School**

20230285964

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

140. **Transfer from Arts to Dr Jorge Prieto Math and Science****20230285965**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

141. **Transfer from Arts to Skinner North****20230285966**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22591 Skinner North
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

142. **Transfer from Arts to William W Carter Elementary School****20230285967**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

143. **Transfer from Arts to George Washington Carver Primary School****20230285968**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

144. **Transfer from Arts to Ira F Aldridge Elementary School****20230285969**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

145. **Transfer from Arts to George F Cassell Elementary School**

20230285970

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

146. **Transfer from Arts to Horace Greeley Elementary School**

20230285971

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

147. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

20230285972

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

148. **Transfer from Arts to LaSalle Elementary Language Academy**

20230285973

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

149. **Transfer from Arts to Chicago World Language Academy**

20230285974

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

150. **Transfer from Arts to James E McDade Elementary Classical School**

20230285975

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

151. **Transfer from Arts to Mark Sheridan Math & Science Academy**

20230285976

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

152. **Transfer from Arts to Annie Keller Regional Gifted Center**

20230285977

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

153. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

20230285978

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

154. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

20230285979

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

155. Transfer from Arts to John J Pershing Elementary Humanities Magnet

20230285980

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

156. Transfer from Arts to Harriet E Sayre Elementary Language Academy

20230285981

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

157. Transfer from Arts to Mark Skinner Elementary School

20230285982

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

158. Transfer from Arts to Ole A Thorp Elementary Scholastic Academy

20230285983

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

159. Transfer from Arts to John H Vanderpoel Elementary Magnet School

20230285984

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

160. Transfer from Arts to Charles R Henderson Elementary School

20230285985

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

161. Transfer from Arts to Patrick Henry Elementary School

20230285986

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

162. Transfer from Arts to Agustin Lara Elementary Academy

20230285987

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

163. Transfer from Arts to Charles N Holden Elementary School

20230285988

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

164. Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES

20230285989

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

165. Transfer from Arts to Edward N Hurley Elementary School**20230285990**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

166. Transfer from Arts to Joseph Jungman Elementary School**20230285991**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

167. Transfer from Arts to Joyce Kilmer Elementary School**20230285992**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

168. Transfer from Arts to Rudyard Kipling Elementary School**20230285993**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

169. Transfer from Arts to Arthur A Libby Elementary School**20230285994**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

170. **Transfer from Arts to Henry D Lloyd Elementary School**

20230285995

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

171. **Transfer from Arts to Mary Lyon Elementary School**

20230285996

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

172. **Transfer from Arts to Horace Mann Elementary School**

20230285997

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

173. **Transfer from Arts to Oscar Mayer Magnet School**

20230285998

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

174. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

20230285999

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

175. **Transfer from Arts to Eliza Chappell Elementary School**

20230286000

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

176. **Transfer from Arts to Marvin Camras Elementary School**

20230286001

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

177. **Transfer from Arts to STEM Magnet Academy**

20230286002

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

178. **Transfer from Arts to Frederic Chopin Elementary School**

20230286003

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

179. **Transfer from Arts to Grover Cleveland Elementary School**

20230286004

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

180. **Transfer from Arts to DeWitt Clinton Elementary School**

20230286005

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

181. **Transfer from Arts to Henry R Clissold Elementary School**

20230286006

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

182. **Transfer from Arts to Christopher Columbus Elementary School**

20230286007

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

183. **Transfer from Arts to John W Cook Elementary School**

20230286008

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

184. **Transfer from Arts to John C Coonley Elementary School**

20230286009

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

185. Transfer from Arts to Peter Cooper Elementary Dual Language Academy

20230286010

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

186. Transfer from Arts to Anna R. Langford Community Academy

20230286011

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

187. Transfer from Arts to Manuel Perez Elementary School

20230286012

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

188. Transfer from Arts to Jensen Elementary Scholastic Academy

20230286013

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

189. Transfer from Arts to Albert R Sabin Elementary Magnet School

20230286014

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

190. **Transfer from Arts to Robert A Black Magnet Elementary School**

20230286015

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

191. **Transfer from Arts to Walt Disney Magnet Elementary School**

20230286016

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

192. **Transfer from Arts to Frazier Prospective IB Magnet ES**

20230286017

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

193. **Transfer from Arts to Walter S Christopher Elementary School**

20230286018

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

194. **Transfer from Arts to Blair Early Childhood Center**

20230286019

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

195. **Transfer from Arts to Frederick Stock Elementary School**

20230286020

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

196. **Transfer from Arts to Wilma Rudolph Elementary Learning Center**

20230286021

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

197. **Transfer from Arts to Ninos Heroes Elementary Academic Center**

20230286022

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

198. **Transfer from Arts to John Hay Elementary Community Academy**

20230286023

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

199. **Transfer from Arts to Pilsen Elementary Community Academy**

20230286024

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

200. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20230286025

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

201. **Transfer from Arts to Hanson Park Elementary School**

20230286026

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

202. **Transfer from Arts to James B McPherson Elementary School**

20230286027

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

203. **Transfer from Arts to Bernhard Moos Elementary School**

20230286028

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

204. **Transfer from Arts to Mount Vernon Elementary School**

20230286029

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

205. Transfer from Arts to Jane A Neil Elementary School

20230286030

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

206. Transfer from Arts to William P Nixon Elementary School

20230286031

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

207. Transfer from Arts to West Park Elementary Academy

20230286032

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

208. Transfer from Arts to Oriole Park Elementary School

20230286033

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

209. Transfer from Arts to Ida B Wells Preparatory Elementary Academy

20230286034

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

210. Transfer from Arts to Ferdinand Peck Elementary School**20230286035**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

211. Transfer from Arts to Harold Washington Elementary School**20230286036**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

212. Transfer from Arts to Josiah Pickard Elementary School**20230286037**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

213. Transfer from Arts to Laura S Ward Elementary School**20230286038**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

214. Transfer from Arts to George M Pullman Elementary School**20230286039**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

215. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20230286040

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

216. **Transfer from Arts to Everett McKinley Dirksen Elementary School**

20230286041

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

217. **Transfer from Arts to Nathan S Davis Elementary School**

20230286042

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

218. **Transfer from Arts to Charles Gates Dawes Elementary School**

20230286043

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

219. **Transfer from Arts to Mariano Azuela Elementary School**

20230286044

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

220. Transfer from Arts to William E Dever Elementary School**20230286045**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

221. Transfer from Arts to Dewey Elementary Academy of Fine Arts**20230286046**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

222. Transfer from Arts to James R Doolittle Jr Elementary School**20230286047**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

223. Transfer from Arts to John C Dore Elementary School**20230286048**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

224. Transfer from Arts to John B Drake Elementary School**20230286049**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

225. **Transfer from Arts to Charles W Earle Elementary School**

20230286050

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

226. **Transfer from Arts to John F Eberhart Elementary School**

20230286051

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

227. **Transfer from Arts to George W Curtis Elementary School**

20230286052

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

228. **Transfer from Arts to Edward K Ellington Elementary School**

20230286053

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

229. **Transfer from Arts to Parkside Elementary Community Academy**

20230286054

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

230. **Transfer from Arts to Pulaski International School of Chicago****20230286055**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

231. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES****20230286056**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

232. **Transfer from Arts to Jose De Diego Elementary Community Academy****20230286057**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

233. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School****20230286058**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

234. **Transfer from Arts to Albany Park Multicultural Academy****20230286059**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

235. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

20230286060

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

236. **Transfer from Arts to Ashburn Community Elementary School**

20230286061

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

237. **Transfer from Arts to Francisco I Madero Middle School**

20230286062

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

238. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

20230286063

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

239. **Transfer from Arts to Logandale Middle School**

20230286064

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

240. Transfer from Arts to Marine Leadership Academy at Ames

20230286065

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

241. Transfer from Arts to Chicago Academy Elementary School

20230286066

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

242. Transfer from Arts to Peter A Reinberg Elementary School

20230286067

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

243. Transfer from Arts to Paul Revere Elementary School

20230286068

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

244. Transfer from Arts to Martha Ruggles Elementary School

20230286069

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

245. **Transfer from Arts to Sidney Sawyer Elementary School**

20230286070

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

246. **Transfer from Arts to Arnold Mireles Elementary Academy**

20230286071

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

247. **Transfer from Arts to James Shields Elementary School**

20230286072

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

248. **Transfer from Arts to Theophilus Schmid Elementary School**

20230286073

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

249. **Transfer from Arts to Spencer Technology Academy**

20230286074

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

250. **Transfer from Arts to Dunne Technology Academy****20230286075**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

251. **Transfer from Arts to George B Swift Elementary Specialty School****20230286076**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

252. **Transfer from Arts to James N Thorp Elementary School****20230286077**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

253. **Transfer from Arts to Mildred I Lavizzo Elementary School****20230286078**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

254. **Transfer from Arts to John A Walsh Elementary School****20230286079**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

255. Transfer from Arts to Thomas J Waters Elementary School

20230286080

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

256. Transfer from Arts to Eli Whitney Elementary School

20230286081

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

257. Transfer from Arts to Esmond Elementary School

20230286082

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

258. Transfer from Arts to Laughlin Falconer Elementary School

20230286083

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

259. Transfer from Arts to James B Farnsworth Elementary School

20230286084

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

260. Transfer from Arts to John Fiske Elementary School

20230286086

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

261. Transfer from Arts to Telpochcalli Elementary School

20230286087

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

262. Transfer from Arts to Fort Dearborn Elementary School

20230286088

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

263. Transfer from Arts to Foster Park Elementary School

20230286089

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

264. Transfer from Arts to Robert Fulton Elementary School

20230286090

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

265. Transfer from Arts to John W Garvy Elementary School**20230286091**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23301 John W Garvy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

266. Transfer from Arts to Joseph E Gary Elementary School**20230286092**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

267. Transfer from Arts to Johann W von Goethe Elementary School**20230286093**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

268. Transfer from Arts to Jesse Owens Elementary Community Academy**20230286094**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

269. Transfer from Arts to Virgil Grissom Elementary School**20230286095**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

270. Transfer from Arts to Hyman G Rickover Naval Academy High School**20230286096**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

271. Transfer from Arts to Air Force Academy High School**20230286097**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

272. Transfer from Arts to Roald Amundsen High School**20230286098**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

273. Transfer from Arts to William J Bogan High School**20230286099**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

274. Transfer from Arts to Eric Solorio Academy High School**20230286100**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

275. **Transfer from Arts to Christian Fenger Academy High School**

20230286101

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

276. **Transfer from Arts to Edwin G. Foreman College and Career Academy**

20230286102

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

277. **Transfer from Arts to Hyde Park Academy High School**

20230286103

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

278. **Transfer from Arts to Thomas Kelly High School**

20230286104

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

279. **Transfer from Arts to John F Kennedy High School**

20230286105

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

280. Transfer from Arts to Lake View High School

20230286106

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

281. Transfer from Arts to Albert G Lane Technical High School

20230286107

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

282. Transfer from Arts to Morgan Park High School

20230286108

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

283. Transfer from Arts to A.N. Pritzker School

20230286109

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

284. Transfer from Arts to Wildwood IB World Magnet School

20230286110

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

285. Transfer from Arts to Ludwig Van Beethoven Elementary School

20230286111

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

286. Transfer from Arts to Joseph Brennemann Elementary School

20230286112

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

287. Transfer from Arts to Morton School of Excellence

20230286113

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

288. Transfer from Arts to Arthur R Ashe Elementary School

20230286114

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

289. Transfer from Arts to Irvin C Mollison Elementary School

20230286115

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

290. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20230286116

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

291. **Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice**

20230286117

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

292. **Transfer from Arts to Brighton Park Elementary School**

20230286118

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

293. **Transfer from Arts to Carter G Woodson South Elementary School**

20230286119

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

294. **Transfer from Arts to Oscar DePriest Elementary School**

20230286120

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

295. **Transfer from Arts to Socorro Sandoval Elementary School**

20230286121

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

296. **Transfer from Arts to Talman Elementary School**

20230286122

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

297. **Transfer from Arts to North River Elementary School**

20230286123

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

298. **Transfer from Arts to Robert J. Richardson Middle School**

20230286124

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

299. **Transfer from Arts to Alexander Graham Elementary School**

20230286125

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

300. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

20230286126

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

301. Transfer from Arts to Nathanael Greene Elementary School

20230286127

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

302. Transfer from Arts to John Milton Gregory Elementary School

20230286128

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

303. Transfer from Arts to Robert L Grimes Elementary School

20230286129

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

304. Transfer from Arts to John Charles Haines Elementary School

20230286130

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

305. Transfer from Arts to Alexander Hamilton Elementary School

20230286131

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

306. Transfer from Arts to John H Hamline Elementary School

20230286132

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

307. Transfer from Arts to Sor Juana Ines de la Cruz ES

20230286133

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

308. Transfer from Arts to William F Finkl Elementary School

20230286134

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

309. Transfer from Arts to Sharon Christa McAuliffe Elementary School

20230286135

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

310. Transfer from Arts to John Harvard Elementary School of Excellence

20230286136

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

311. Transfer from Arts to Wendell Phillips Academy High School

20230286137

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

312. Transfer from Arts to Carl Schurz High School

20230286138

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

313. Transfer from Arts to William Howard Taft High School

20230286139

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

314. Transfer from Arts to Lincoln Park High School

20230286140

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

315. **Transfer from Arts to Gurdon S Hubbard High School**

20230286141

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

316. **Transfer from Arts to Kenwood Academy High School**

20230286142

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

317. **Transfer from Arts to George Washington Carver Military Academy HS**

20230286143

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

318. **Transfer from Arts to George H Corliss High School**

20230286144

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

319. **Transfer from Arts to Percy L Julian High School**

20230286145

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

320. **Transfer from Arts to North-Grand High School****20230286146**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

321. **Transfer from Arts to Spry Community Links High School****20230286147**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

322. **Transfer from Arts to Chicago Academy High School****20230286148**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

323. **Transfer from Arts to Bowen High School****20230286149**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

324. **Transfer from Arts to Suder Montessori Magnet ES****20230286150**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

325. Transfer from Arts to Velma F Thomas Early Childhood Center

20230286151

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

326. Transfer from Arts to Thomas A Edison Regional Gifted Center ES

20230286152

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

327. Transfer from Arts to Turner-Drew Elementary Language Academy

20230286153

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

328. Transfer from Arts to Matthew Gallistel Elementary Language Academy

20230286154

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

329. Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy

20230286155

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

330. Transfer from Arts to Maria Saucedo Elementary Scholastic Academy**20230286156**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

331. Transfer from Arts to Inter-American Elementary Magnet School**20230286157**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

332. Transfer from Arts to Phillip Murray Elementary Language Academy**20230286158**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

333. Transfer from Arts to Edgar Allan Poe Elementary Classical School**20230286159**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

334. Transfer from Arts to Stone Elementary Scholastic Academy**20230286160**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

335. Transfer from Arts to Lenart Elementary Regional Gifted Center

20230286161

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

336. Transfer from Arts to Sir Miles Davis Magnet Elementary Academy

20230286162

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

337. Transfer from Arts to Daniel C Beard Elementary School

20230286163

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

338. Transfer from Arts to Rueben Salazar Elementary Bilingual Center

20230286164

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

339. Transfer from Arts to Helge A Haugan Elementary School

20230286165

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

340. Transfer from Arts to Emiliano Zapata Elementary Academy

20230286166

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

341. Transfer from Arts to Woodlawn Community Elementary School

20230286167

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

342. Transfer from Arts to Robert Healy Elementary School

20230286168

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

343. Transfer from Arts to James Hedges Elementary School

20230286169

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

344. Transfer from Arts to South Loop Elementary School

20230286170

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

345. Transfer from Arts to Theodore Herzl Elementary School

20230286171

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

346. Transfer from Arts to William G Hibbard Elementary School

20230286172

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

347. Transfer from Arts to Rufus M Hitch Elementary School

20230286173

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

348. Transfer from Arts to Oliver Wendell Holmes Elementary School

20230286174

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

349. Transfer from Arts to Julia Ward Howe Elementary School of Excellence

20230286175

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

350. **Transfer from Arts to Thomas Hoyne Elementary School**

20230286176

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

351. **Transfer from Arts to Countee Cullen Elementary School**

20230286177

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

352. **Transfer from Arts to Devry University Advantage Academy**

20230286178

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46521 Devry University Advantage Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

353. **Transfer from Arts to Back of the Yards IB HS**

20230286179

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

354. **Transfer from Arts to Sarah E. Goode STEM Academy**

20230286180

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

355. **Transfer from Arts to South Shore Intl College Prep High School**

20230286181

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

356. **Transfer from Arts to Richard T Crane Medical Preparatory HS**

20230286182

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

357. **Transfer from Arts to Englewood STEM HS**

20230286183

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

358. **Transfer from Arts to William Jones College Preparatory High School**

20230286184

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

359. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

20230286185

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

360. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS**20230286186**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

361. Transfer from Arts to Nicholas Senn High School**20230286187**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

362. Transfer from Arts to Chicago High School for Agricultural Sciences**20230286188**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

363. Transfer from Arts to Whitney M Young Magnet High School**20230286189**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

364. Transfer from Arts to Northside Learning Center High School**20230286190**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

365. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**20230286191**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

366. Transfer from Arts to Stephen F Gale Elementary Community Academy**20230286192**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

367. Transfer from Arts to Thomas A Hendricks Elementary Community Academy**20230286193**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

368. Transfer from Arts to Francis W Parker Elementary Community Academy**20230286194**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

369. Transfer from Arts to Thomas J Higgins Elementary Community Academy**20230286195**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

370. Transfer from Arts to Claremont Academy Elementary School**20230286196**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

31301 Claremont Academy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

371. Transfer from Arts to National Teachers Elementary Academy**20230286197**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

372. Transfer from Arts to Frederick A Douglass Academy High School**20230286198**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

373. Transfer from Arts to Northwest Middle School**20230286199**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

41121 Northwest Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

374. Transfer from Arts to John Hancock College Preparatory High School**20230286200**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

375. Transfer from Arts to Northside College Preparatory High School**20230286201**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

376. Transfer from Arts to Gage Park High School**20230286202**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

377. Transfer from Arts to Kelvyn Park High School**20230286203**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

378. Transfer from Arts to Stephen T Mather High School**20230286204**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

379. Transfer from Arts to Theodore Roosevelt High School**20230286205**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

380. Transfer from Arts to Charles Evans Hughes Elementary School**20230286206**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

381. Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**20230286207**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

382. Transfer from Arts to Minnie Mars Jamieson Elementary School**20230286208**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

383. Transfer from Arts to Kate S Kellogg Elementary School**20230286209**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

384. Transfer from Arts to Joshua D Kershaw Elementary School**20230286210**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

385. **Transfer from Arts to Pablo Casals Elementary School****20230286211**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

386. **Transfer from Arts to Lazaro Cardenas Elementary School****20230286212**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

387. **Transfer from Arts to John H Kinzie Elementary School****20230286213**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

388. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20230286214**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

389. **Transfer from Arts to Wendell E Green Elementary School****20230286215**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

390. **Transfer from Arts to Leslie Lewis Elementary School**

20230286216

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

391. **Transfer from Arts to Abraham Lincoln Elementary School**

20230286217

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

392. **Transfer from Arts to Carl von Linne Elementary School**

20230286218

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

393. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20230286219

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

394. **Transfer from Arts to Ray Graham Training Center High School**

20230286220

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

395. Transfer from Arts to John M Harlan Community Academy High School

20230286221

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

396. Transfer from Arts to Wells Community Academy High School

20230286222

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

397. Transfer from Arts to Roberto Clemente Community Academy High School

20230286223

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

398. Transfer from Arts to Chicago Vocational Career Academy High School

20230286224

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

399. Transfer from Arts to Paul Laurence Dunbar Career Academy High School

20230286225

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

400. Transfer from Arts to Ellen H Richards Career Academy High School**20230286226**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

401. Transfer from Arts to David G Farragut Career Academy High School**20230286227**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

402. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**20230286228**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

403. Transfer from Arts to Edward Tilden Career Community Academy HS**20230286229**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

404. Transfer from Arts to Phoenix Military Academy High School**20230286230**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

405. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

20230286231

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

406. Transfer from Arts to Charles P Steinmetz College Preparatory HS

20230286232

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

407. Transfer from Arts to Roger C Sullivan High School

20230286233

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

408. Transfer from Arts to George Washington High School

20230286234

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

409. Transfer from Arts to Dr Martin Luther King Jr College Prep HS

20230286235

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

410. Transfer from Arts to Benito Juarez Community Academy High School

20230286236

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

411. Transfer from Arts to Al Raby High School

20230286237

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

412. Transfer from Arts to Robert Lindblom Math & Science Academy HS

20230286238

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

413. Transfer from Arts to Austin College and Career Academy High School

20230286239

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

414. Transfer from Arts to Walter Henri Dyett High School for the Arts

20230286240

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

415. Transfer from Arts to John Marshall Metropolitan High School

20230286241

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

416. Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS

20230286242

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

417. Transfer from Arts to Southside Occupational Academy High School

20230286243

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

418. Transfer from Arts to Collins Academy High School

20230286245

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

419. Transfer from Arts to World Language Academy High School

20230286246

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

420. Transfer from Arts to Charles Allen Prosser Career Academy High School**20230286247**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

421. Transfer from Arts to Josephine C Locke Elementary School**20230286248**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

422. Transfer from Arts to Joseph Lovett Elementary School**20230286249**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

423. Transfer from Arts to James Russell Lowell Elementary School**20230286250**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

424. Transfer from Arts to James Madison Elementary School**20230286251**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

Amount: \$1,000

425. **Transfer from Arts to George Manierre Elementary School**

20230286252

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

426. **Transfer from Arts to Marquette Elementary School**

20230286253

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

427. **Transfer from Arts to John L Marsh Elementary School**

20230286254

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

428. **Transfer from Arts to Roswell B Mason Elementary School**

20230286255

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

429. **Transfer from Arts to George B McClellan Elementary School**

20230286256

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

430. Transfer from Arts to Cyrus H McCormick Elementary School

20230286257

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

431. Transfer from Arts to Francis M McKay Elementary School

20230286258

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

432. Transfer from Arts to Ellen Mitchell Elementary School

20230286259

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

433. Transfer from Arts to James Monroe Elementary School

20230286260

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

434. Transfer from Arts to Greater Lawndale High School For Social Justice

20230286261

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

435. **Transfer from Arts to Multicultural Arts High School**

20230286262

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

436. **Transfer from Arts to Walter Payton College Preparatory High School**

20230286263

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

437. **Transfer from Arts to Chicago Military Academy High School**

20230286264

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

438. **Transfer from Arts to Neal F Simeon Career Academy High School**

20230286268

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

439. **Transfer from Arts to George Westinghouse College Prep**

20230286269

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

440. Transfer from Arts to Manley Career Academy High School

20230286270

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

441. Transfer from Arts to Infinity Math Science and Technology High School

20230286271

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

442. Transfer from Arts to Bronzeville Scholastic Academy High School

20230286272

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

443. Transfer from Arts to Alcott College Preparatory High School

20230286273

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

444. Transfer from Arts to Donald Morrill Math & Science Elementary School

20230286274

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

445. **Transfer from Arts to Mount Greenwood Elementary School**

20230286275

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

446. **Transfer from Arts to Wolfgang A Mozart Elementary School**

20230286276

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

447. **Transfer from Arts to John B Murphy Elementary School**

20230286277

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

448. **Transfer from Arts to Henry H Nash Elementary School**

20230286278

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

449. **Transfer from Arts to Louis Nettelhorst Elementary School**

20230286279

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

450. **Transfer from Arts to Florence Nightingale Elementary School**

20230286280

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

451. **Transfer from Arts to Alfred Nobel Elementary School**

20230286281

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

452. **Transfer from Arts to Norwood Park Elementary School**

20230286282

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

453. **Transfer from Arts to Richard J Oglesby Elementary School**

20230286283

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

454. **Transfer from Arts to Isabelle C O'Keefe Elementary School**

20230286284

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keefe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

455. Transfer from Arts to William J Onahan Elementary School**20230286285**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

456. Transfer from Arts to Brian Piccolo Elementary Specialty School**20230286286**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

457. Transfer from Arts to Luke O'Toole Elementary School**20230286287**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

458. Transfer from Arts to John Palmer Elementary School**20230286288**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24821 John Palmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

459. Transfer from Arts to Park Manor Elementary School**20230286289**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

460. **Transfer from Arts to Louis Pasteur Elementary School**

20230286290

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

461. **Transfer from Arts to Washington Irving Elementary School**

20230286291

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

462. **Transfer from Arts to Helen Peirce International Studies ES**

20230286292

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

463. **Transfer from Arts to Irma C Ruiz Elementary School**

20230286293

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

464. **Transfer from Arts to Mary Gage Peterson Elementary School**

20230286294

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

465. Transfer from Arts to Marcus Moziah Garvey Elementary School

20230286295

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

466. Transfer from Arts to John T Pirie Fine Arts & Academic Center ES

20230286296

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

467. Transfer from Arts to Ambrose Plamondon Elementary School

20230286297

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

468. Transfer from Arts to Portage Park Elementary School

20230286298

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

469. Transfer from Arts to William H Prescott Elementary School

20230286299

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

470. Transfer from Arts to Ernst Prussing Elementary School

20230286300

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

471. Transfer from Arts to Ravenswood Elementary School

20230286301

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

472. Transfer from Arts to William H Ray Elementary School

20230286302

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

473. Transfer from Arts to Frank W Reilly Elementary School

20230286303

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

474. Transfer from Arts to Philip Rogers Elementary School

20230286304

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

475. Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES

20230286305

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

476. Transfer from Arts to William H Ryder Math & Science Specialty ES

20230286306

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

477. Transfer from Arts to Sauganash Elementary School

20230286307

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

478. Transfer from Arts to Jonathan Y Scammon Elementary School

20230286308

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

479. Transfer from Arts to Franz Peter Schubert Elementary School

20230286309

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

480. Transfer from Arts to William H Seward Communication Arts Academy ES

20230286310

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

481. Transfer from Arts to William T Sherman Elementary School

20230286311

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

482. Transfer from Arts to Jesse Sherwood Elementary School

20230286312

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

483. Transfer from Arts to Beulah Shoemith Elementary School

20230286313

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

484. Transfer from Arts to John D Shoop Math-Science Technical Academy ES

20230286314

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

485. Transfer from Arts to Washington D Smyser Elementary School

20230286315

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

486. Transfer from Arts to John M Smyth Elementary School

20230286316

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

487. Transfer from Arts to Hannah G Solomon Elementary School

20230286317

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

488. Transfer from Arts to John Spry Elementary Community School

20230286318

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

489. Transfer from Arts to Adlai E Stevenson Elementary School

20230286319

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

490. Transfer from Arts to Harriet Beecher Stowe Elementary School

20230286320

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

491. Transfer from Arts to William K New Sullivan Elementary School

20230286321

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

492. Transfer from Arts to Elizabeth H Sutherland Elementary School

20230286322

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

493. Transfer from Arts to Mancel Talcott Elementary School

20230286323

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

494. Transfer from Arts to Douglas Taylor Elementary School

20230286324

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

495. **Transfer from Arts to George W Tilton Elementary School**

20230286325

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

496. **Transfer from Arts to Enrico Tonti Elementary School**

20230286326

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

497. **Transfer from Arts to Mark Twain Elementary School**

20230286327

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

498. **Transfer from Arts to Alessandro Volta Elementary School**

20230286328

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

499. **Transfer from Arts to James Wadsworth Elementary School**

20230286329

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

500. Transfer from Arts to James Ward Elementary School**20230286330**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

501. Transfer from Arts to Joseph Warren Elementary School**20230286331**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

502. Transfer from Arts to George Washington Elementary School**20230286332**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

503. Transfer from Arts to Daniel Webster Elementary School**20230286333**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

504. Transfer from Arts to Daniel S Wentworth Elementary School**20230286334**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004150	Arts Essential Fy 23

505. Transfer from Arts to John Greenleaf Whittier Elementary School**20230286335**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

506. Transfer from Arts to Richard Yates Elementary School**20230286336**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

507. Transfer from Arts to Ella Flagg Young Elementary School**20230286337**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

508. Transfer from Arts to Carrie Jacobs Bond Elementary School**20230286338**

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$1,000

509. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**20230286935**

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:

69314 Joan Dachs Bais Yaakov Elem
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

510. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy****20230287992**

Rationale: Per Caleb Rehberg This Emergency service has not been enter on the system for vendor to get paid Chicago fire protection emergency service for replacing heat detector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

511. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230288731**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54520	Services - Printing
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$1,000

512. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20230288777**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

513. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230290679**

Rationale: CPC roof needs repair Leaking into Erie Clinic

Transfer From:

11880	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: \$1,000

514. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20230284657**

Rationale: Plumbing supplies restrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,001

515. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20230289233

Rationale: replacement AHU 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,002

516. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20230290937

Rationale: 2400 007RP TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM BLAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,002

517. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20230284936

Rationale: temporary portable heating unit needed for room 313

Transfer From:

11880 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: \$1,004

518. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20230281149

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: \$1,005

519. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20230290785

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,008

520. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20230290442

Rationale: paint and supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,008

521. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20230286746

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,017

522. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20230280884

Rationale: Flag pole repair at school and stadium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,018

523. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20230283984

Rationale: New Univent coil

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,018

524. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230281445

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46361 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,020

525. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230282808**

Rationale: Troubleshoot boiler and find why flue gas was coming back into room emergency 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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,020

526. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20230282899**

Rationale: Trouble shoot boiler 2 nit responding to BAS commands

Transfer From:

11880	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: \$1,020

527. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230281133**

Rationale: Install one Grade 1 Store Lever Clutch Satin Chrome Keyed different from the system lock set on women staff washroom ground floor outside of lunchroom

Transfer From:

11880	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: \$1,021

528. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230283971**

Rationale: window troubleshoot

Transfer From:

11880	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: \$1,025

529. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230284155**

Rationale: Replacement filters for DTW system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,029

530. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20230288726

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 010228 Confucius Institute Of Chicago

Amount: \$1,031

531. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20230283675

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,035

532. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20230282202

Rationale: Goldy lock to supply 3 classroom lock sets Engineer will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,037

533. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20230283633

Rationale: DESC ROOM 308 GRADE 1 CLASSROOM INTRUDER LEVER SFIC SATIN CHROME 1 00 275 00 275 00 WRAP
 AROUND PLATE FOR HEAVY DUTY GRADE 1 AND 2 KEYIN LEVERS 2 3 4 BACKSET FOR 1 3 4 THICK DOOR 4 1 4 X 9
 STAINLESS STEEL INSTALL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,038

534. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20230284173

Rationale: Hurley Lens Covers

Transfer From:

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: \$1,040

535. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230281080**

Rationale: 5 5 gallon paint of gray floor paint for locker room floor and mechanical areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

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: \$1,040

536. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230283406**

Rationale: To Troubleshoot and diagnose the following Fire Alarm System issues Main FACP Showing Existing Trouble Condition General NAC Circuit 1 Open Circuit Trouble

Transfer From:

11880 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: \$1,040

537. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20230284025**

Rationale: Need fire panel updated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,040

538. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230281184**

Rationale: LUNCH ROOM LIGHTING REMOVE 12 INDIRECT 1000 WATT MH LIGHT FIXTURES DISCONNECT AND REMOVE OLD EQUIPMENT FROM THE JOB SITE RECYCLE THE LAMPS FURNISH AND INSTALL 12 180 WATT LED ROUND HIGH BAY FIXTURES SUSPENDED MOUNTED RECONNECT TO TH

Transfer From:

11880 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: \$1,043

539. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230280194**

Rationale: Scope of Work To provide 11 2022 OSFM Annual Inspection tags and tamper Seals To provide 8 Replacement 10 ABC extinguishers for units due for 6 year maintenance hydrotest To provide 1 10 CO2 extinguisher due for hydrotest

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

540. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20230283008

Rationale: 4 bank of kitchen sink are clogged

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

541. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20230286788

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,050

542. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20230290926

Rationale: To receive PO to remove squirrel for inside of building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

543. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230281290

Rationale: Electric door closer for hallway door fire safety 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,052

544. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20230280538

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: \$1,052

545. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20230280980

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,057

546. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20230279486

Rationale: supplies need to repair univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,059

547. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20230282437

Rationale: repairs for Generators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,064

548. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20230290915

Rationale: filter order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,065

549. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20230285435

Rationale: Steam trap thermostatic disks for repairs and stock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,065

550. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230280210**

Rationale: Principal Kuzma requesting a new locker room door Current door is run down and locked with a deadbolt Goldy Locks will wrap old door and install new hardware Per LFM should be O M not a capital request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,068

551. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20230283200**

Rationale: Supply freight and installation of one bathroom stall door including the following One 1 Accurate Partitions Steel Powder Coated Door Actual door size is 23 5 8 W x 58 H x 1 thick Inswing hinges on right when standing outside

Transfer From:

11880 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: \$1,070

552. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230290534**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,071

553. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230283679**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,073

554. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20230279286**

Rationale: emergency lights need replacement along with exit signs

Transfer From:

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: \$1,073

555. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20230290637**

Rationale: Steam Traps leaking steam into condensate lines This can lead to the coils filling with water and freezing when the weather gets really cold This is an estimate for parts only I will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,077

556. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20230280191

Rationale: Pasteur Generator repairs 11 9 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,077

557. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20230279344

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: \$1,078

558. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20230284062

Rationale: Furnish Labor and Materiel to Replace the Combustion Relay Serving Roof Top Unit 03 south side 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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,079

559. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20230284655

Rationale: CHICAGO FILTER FILTERS FOR AHUS GETTING READY FOR NEXT CHANGE 1 079 62

Transfer From:

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: \$1,080

560. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230288852**

Rationale: Request vendor troubleshoot pneumatic system and air compressors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,080

561. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230283700**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 24971 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
443	Bond Series 2023
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,080

562. **Transfer from Principal Quality to Principal Quality****20230281358**

Rationale: Transferring funds to open bucket

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$1,088

563. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230281072**

Rationale: Electrical survey and scope to run power to the upper balcony of the gym to install workout equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

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: \$1,088

564. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20230279406**

Rationale: quote for snow equipment maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,091

565. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230285436**

Rationale: INSTALL CORNER PULLEY TO GAS LINE AND RUN 30 FT OF WIRE KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,096

566. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230283622**

Rationale: Location Teachers Annex Floor Drain Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

567. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20230285430**

Rationale: Troubleshoot Intercom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

568. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230288759**

Rationale: Location Modular building 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
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

569. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230283309**

Rationale: Replacement air filters are needed to perform filter change on 7 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:

46141	Gage Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,102

570. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20230279295

Rationale: 1 Rebuild Ariens 30 snow blower for the sum of 1101 94

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,102

571. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20230283119

Rationale: Sloan 110XL Manual Flush Valve Kits Elongated Toilet Seat Covers Urinal Descaler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,104

572. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20230279385

Rationale: I M doing PM S on the locker rooms bathrooms we are out of those solenoid and sensor 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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,104

573. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20230280669

Rationale: Troubleshoot ground faults on fire panel that will not clear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,105

574. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20230284735

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26621 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,106

575. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230283965**

Rationale: uni vent room 103 damper is bad

Transfer From:

11880	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: \$1,110

576. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230280782**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,111

577. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230283295**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,113

578. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20230279299**

Rationale: replacement fan controls for classrooms 212

Transfer From:

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: \$1,113

579. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230290789**

Rationale: Fire extinguisher maintenance by Chicago Fire Protection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,113

580. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230279280**

Rationale: Four push button bathroom faucets Four faucets with handles

Transfer From:

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: \$1,114

581. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230282506**

Rationale: Replacement of Receptacles

Transfer From:

11880	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: \$1,115

582. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230283293**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,117

583. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20230280981**

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:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,120

584. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230279376**

Rationale: Repair PE Ice machine and adjust split system for MDF room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,120

585. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230280748**

Rationale: Pool heater exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,120

586. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230279290**

Rationale: Item 70201 50123 SU232T8HEMV 13 70ea 10 137 00 Item 88054 A19FR15 850 ECO LED4 88054 A19 Non Dim 15W 5000K 4
 32ea 12 51 84 Item S11332 20A21 LED 950 120 277V ND 20 Watt A21 LED 5000K Medium base 220 deg Beam Angle 120 277
 Volt

Transfer From:

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: \$1,120

587. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230281055**

Rationale: The overhead door opener in Receiving went out and it needs to be replaced and a new vanity is needed in the Counselor office room
 119 as well as ceiling tiles for our classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,120

588. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20230279301**

Rationale: Philips 32W T8 40W T12 Equivalent 4 ft Type A Linear Universal Fit Cool White LED Tube Light Bulb 4000K 2 Pack Philips
 Advance Black Metal Optanium Electronic Ballast Phillips Black Metal Optanium Electronic Ballast Total 1 121 64

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,122

589. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230279506**

Rationale: Received quote from Johnson controls for an upgraded kitchen hood suppression system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,123

590. **Transfer from Talent Office to Talent Office****20230287993**

Rationale: Gallup

Transfer From:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$1,125

591. **Transfer from Education General - City Wide to ECIA Projects****20230290600**

Rationale: Transferring funds for newcomer EL support positions

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
 57405 Medicare
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$1,125

592. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230282888**

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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,125

593. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230282434**

Rationale: tony s lawnmower 1 tractor repair tires blade work tune

Transfer From:

11880 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: \$1,127

594. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide****20230282142**

Rationale: Expired Perkins funds

Transfer From:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$1,128

595. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20230282186

Rationale: Plumbing parts for toilets and urinals

Transfer From:

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: \$1,130

596. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230282428

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,133

597. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20230283552

Rationale: rewire 2 stairwell lights back to box in attic

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,134

598. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20230283601

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,135

599. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20230283124

Rationale: Ceiling tiles for Annex 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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,140

600. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230283811**

Rationale: snow blower repairs quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,148

601. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20230280156**

Rationale: Repair hydraulic leak on snow plow tractor Replace dry rotted hoses Repair or replace control valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,154

602. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20230286390**

Rationale: BATT6CE12T1 6CE12 T1 BATTER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,158

603. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230284134**

Rationale: James Kata 12 09 2022 6 00 AM Repair of Fire Alarm deficiencies found on Inspection performed on 11 7 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,160

604. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230279355**

Rationale: Snow equipment repair 1 tractor and 2 blowers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,161

605. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230282230**

Rationale: Replace steam trap capsule

Transfer From:

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: \$1,167

606. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230285429**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,169

607. **Transfer from Network 9 to Network 9****20230280281**

Rationale: Funds to book space for February Principal AP meeting

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,170

608. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230284037**

Rationale: tony s lawnmower service and repairs for tractor and walk behind

Transfer From:

11880	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: \$1,172

609. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230281014**

Rationale: Transfer funds for meals lodging travel

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221214	Cte General Administration
000389	Cte Programs

Amount: \$1,175

610. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**20230279320**

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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,178

611. Transfer from Stephen T Mather High School to Early College and Career - City Wide**20230282115**

Rationale: Expired Perkins funds

Transfer From:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$1,178

612. Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**20230289243**

Rationale: requesting funds for a new float switch for the fill station break tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,180

613. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**20230287585**

Rationale: Additional non personnel funds to support OST programs

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:

25431 Hannah G Solomon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,181

614. Transfer from Facility Opers & Maint - City Wide to George Washington High School**20230281545**

Rationale: tractor repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,189

615. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230279374**

Rationale: Furnish and replace main breaker to clean power for AP main office and computer lab

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,195

616. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230281567**

Rationale: parts for univent for computer lab

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,195

617. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230286888**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,195

618. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230282822**

Rationale: Replacement motor for AHU in 317

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,196

619. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230284064**

Rationale: new inducer motor for RTU and high limit switch

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,197

620. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20230289168**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57705	Services - Space Rental
150005	High School Sports
000000	Default Value

Amount: \$1,198

621. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230280815**

Rationale: Received quote from Universal Lighting for pickup of recycled bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

622. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20230279508**

Rationale: Troubleshoot Circuit Tracing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

623. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230279563**

Rationale: Request vendors remove solid separators in rooms 109 and 111 install p traps and drain lines Install plug in abandoned drain line

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

624. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230279610**

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: \$1,200

625. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20230280423**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
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

626. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park****20230280429**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,200

627. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230281132**

Rationale: replace ripped gym wall mats

Transfer From:

11880	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: \$1,200

628. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230281180**

Rationale: Repair and Paint Corner Ceiling and Wall in Library Prep area Corner ceiling wall above bookcase Cover floor with drop cloths Cover bookcase with plastic Scrape loose paint Plaster ceiling and wall Form moldings as close to ex

Transfer From:

11880	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: \$1,200

629. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230281374**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69188	Urban Prairie Waldorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

630. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230282451**

Rationale: complete 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:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

631. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230283442**

Rationale: Mixing valve for the domestic water system is isolated and needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

632. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20230283668**

Rationale: ordering light switches for 105 310 307

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,200

633. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20230283956**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69629	Shaarei Chinuch Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

634. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230284679**

Rationale: Door Keypad to allow staff into the building s wiring severed and needed to be fixed asap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

635. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230286441**

Rationale: Please transfer funds to seminar and fees for CTE Automotive Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$1,200

636. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230286932**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

637. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20230286937**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69039 Lubavitch Girls High School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

638. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20230290677**

Rationale: Troubleshoot door release

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

639. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230290685**

Rationale: troubleshoot and repair PA system not working properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

640. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230290797**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

641. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230280442**

Rationale: The kitchen suppression system is marked as deficient

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,203

642. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230280816**

Rationale: Outlets for kitchen storage area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,204

643. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20230280707**

Rationale: Funds needed to cover printing services From harper Requested by Jeanine via chat

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54205	Travel Expense
221307	Staff Development
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54520	Services - Printing
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$1,205

644. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230281143**

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:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,205

645. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230283529**

Rationale: Engineer submit quote for Johnson controls kitchen equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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: \$1,215

646. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20230281480**Rationale: Emergency Service follow up Furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations
Located 1st Floor Room 102 Center Room 105 Center Room 116 Student Dining 113**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,220

647. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230286831**

Rationale: FY22 Fund 124 Special Income Carryover 20230285289

Transfer From:

22531	Daniel R Cameron Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
256106	Vending Services
000320	Beverage Vending Services

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,224

648. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20230282524**

Rationale: To furnace and install 1 Addressable Gamewell Pull Station MS 7AF0

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,225

649. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20230288429**

Rationale: repairs to 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:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,226

650. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230280483**

Rationale: Life safety Repair the generator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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: \$1,234

651. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20230281493**

Rationale: 112 000081 000 MOTOR MAUVF4B1BAB213N3J1T6BAAAA1A MagicAire Serial w170899981

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,238

652. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230284676**

Rationale: Furnish 10 cases ceiling tile

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,247

653. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230282527**

Rationale: Replace window in Door of Staff women s bathroom

Transfer From:

11880	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: \$1,248

654. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230281421**

Rationale: printing services

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
54520	Services - Printing
113090	Grants-Citywide Misc Fndtns
070968	Nctr - Black Education Initiative (Teacher Residencies)
22-23	

Amount: \$1,250

655. Transfer from Language & Cultural Education - City Wide to Peter A Reinberg Elementary School**20230280410**

Rationale: BAC Funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

656. Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School**20230280412**

Rationale: BAC Funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

657. Transfer from Language & Cultural Education - City Wide to Joyce Kilmer Elementary School**20230280413**

Rationale: BAC Funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

658. Transfer from Language & Cultural Education - City Wide to Mary Lyon Elementary School**20230280414**

Rationale: BAC Funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24281 Mary Lyon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

659. Transfer from Language & Cultural Education - City Wide to Ronald E McNair Elementary School**20230280415**

Rationale: BAC Funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

660. Transfer from Language & Cultural Education - City Wide to Northwest Middle School**20230280416**

Rationale: BAC Funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

41121 Northwest Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

661. Transfer from Language & Cultural Education - City Wide to Alexander Graham Bell Elementary School**20230280451**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

662. Transfer from Language & Cultural Education - City Wide to Stephen T Mather High School**20230280452**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

663. Transfer from Language & Cultural Education - City Wide to Carl Schurz High School**20230280453**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

664. Transfer from Language & Cultural Education - City Wide to Jacqueline B Vaughn Occupational High School**20230280455**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

665. Transfer from Language & Cultural Education - City Wide to Pablo Casals Elementary School**20230280456**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

666. Transfer from Language & Cultural Education - City Wide to Frederic Chopin Elementary School**20230280458**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

667. Transfer from Language & Cultural Education - City Wide to James Russell Lowell Elementary School**20230280459**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

668. Transfer from Language & Cultural Education - City Wide to Phillip D Armour Elementary School**20230280460**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

669. Transfer from Language & Cultural Education - City Wide to Daniel J Corkery Elementary School**20230280461**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

670. **Transfer from Language & Cultural Education - City Wide to Joseph Jungman Elementary School****20230280462**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

671. **Transfer from Language & Cultural Education - City Wide to Manuel Perez Elementary School****20230280463**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22861 Manuel Perez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

672. **Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School****20230280464**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

673. **Transfer from Language & Cultural Education - City Wide to William Jones College Preparatory High School****20230280465**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

674. **Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School****20230280466**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

675. **Transfer from Language & Cultural Education - City Wide to Richard J Daley Elementary Academy****20230280467**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

676. **Transfer from Language & Cultural Education - City Wide to Charles R Henderson Elementary School****20230280468**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

677. **Transfer from Language & Cultural Education - City Wide to Marquette Elementary School****20230280469**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

678. **Transfer from Language & Cultural Education - City Wide to Lionel Hampton Fine & Performing Arts ES****20230280470**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

679. **Transfer from Language & Cultural Education - City Wide to Southside Occupational Academy High School****20230280471**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

680. **Transfer from Language & Cultural Education - City Wide to Ninos Heroes Elementary Academic Center****20230280472**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

681. **Transfer from Language & Cultural Education - City Wide to James N Thorp Elementary School****20230280474**

Rationale: BAC funding

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

682. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20230282303**

Rationale: Masonry Floor Tile To furnish material and labor repair broke tile inside of entrance 3 for the sum of TOTAL 1 250 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

683. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230282369**

Rationale: Scope of Work To troubleshoot issues with fire sprinkler system air compressor pressure switch not working All fire sprinkler work to be conducted in accordance with NFPA 13 and NFPA 25 and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

684. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230282569**

Rationale: Investigate 2 exhaust fan system by main Green House Report findings to the engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

685. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230283029**

Rationale: Diagnose 2 Lochnivar boilers that are acting up and not firing locking out Report findings to the engineer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

686. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230283690**

Rationale: Tonys repair proposal for repairs to 3 snow plows 1 250 65

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

687. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230284661**

Rationale: Door lock and handle for North Lawndale small gym storage

Transfer From:

11880	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: \$1,250

688. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230280190**

Rationale: Install Master Key Locks to Exterior Doors 12 13 Principals Request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,260

689. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20230279316**Rationale: CF225261 225 261ABCP WASH SINK FAUCET Ea 3 401 71 1 205 13 TRAP112 P TRAP 20 GA 11 2 14CPRW Ea 3 16 27 48 81
Freight Charge FUEL SURCHARGE 1 10 00 10 00 SUBTOTAL 1 263 94**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,264

690. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20230281495**

Rationale: Replacement motor for hanging gas unit in boiler room and a new flame sensor for boiler 2 as the current one is faulty

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,266

691. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20230290901**

Rationale: filters for univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,272

692. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230289667**

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:

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: \$1,274

693. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy****20230283341**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29041	Turner-Drew Elementary Language Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,274

694. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20230281500**

Rationale: Components are needed to keep Uni Vent heaters operating 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:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,280

695. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230290921**

Rationale: Air Handler Filter Order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,284

696. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230282738**

Rationale: Winter Program Flooring and necessary tools needed for abatement during winter break

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,287

697. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230290652**

Rationale: JCI service call performed on 8 4 22

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,291

698. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20230281314**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,296

699. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School****20230279257**

Rationale: repair damper 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:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

700. **Transfer from Real Estate to Advanced Learning and Specialty Programs****20230279615**

Rationale: transfer 20230278313 reversal

Transfer From:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
111084	International Baccalaureate
000000	Default Value

Amount: \$1,300

701. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20230280422**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
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

702. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230280446**

Rationale: Replace burner and igniter HW heater 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:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,300

703. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230282130**

Rationale: Expired CTEI Funds

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

704. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20230282438**

Rationale: Repairing greenhouse

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,300

705. Transfer from Talent Office to Talent Office

20230284127

Rationale: printable promotions

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,300

706. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School

20230288868

Rationale: South stairwell ceiling heater squirrel cage 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:

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

707. Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School

20230281156

Rationale: univent 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:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,311

708. Transfer from Facility Opers & Maint - City Wide to Skinner North

20230280233

Rationale: Filter Order Dec

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,313

709. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20230282250

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,314

710. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230282259**

Rationale: Fire Alarm deficiencies in main Building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,315

711. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20230287997**

Rationale: SCOPE OF WORK ROOM 218 1 315 00 Remove and Replace Speed Transformer for Univent Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE 2 3 WEEK LEAD TIME ON PART

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,315

712. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20230281284**

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:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,316

713. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230282532**

Rationale: There are power cords going from room 010 to room 008 looking to install outlet correctly

Transfer From:

11880	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: \$1,316

714. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230285441**

Rationale: Replace blown 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:

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: \$1,318

715. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230281288**

Rationale: Landscaping for the front of CPC 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:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,320

716. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230281183**

Rationale: GYM LIGHTING REMOVE 16 INDIRECT 1000 WATT MH LIGHT FIXTURES DISCONNECT AND REMOVE OLD EQUIPMENT FROM THE JOB SITE RECYCLE THE LAMPS FURNISH AND INSTALL 16 180 WATT LED ROUND HIGH BAY FIXTURES SUSPENDED MOUNTED RECONNECT TO THE EXIST

Transfer From:

11880	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: \$1,320

717. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230281046**

Rationale: WE NEED REPLACEMNT FAUCETS FOR THE MAIN KITCHEN THEY RE BEYOND REPAIR

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,328

718. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230279562**

Rationale: Request vendor make corrections to hot water system check valve currently in wrong position

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,330

719. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20230280299**

Rationale: Replace gas valve in boiler room heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,330

720. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20230283416**

Rationale: Room 119 Provide and install a new speed transformer 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:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,330

721. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230286881**

Rationale: FY22 Fund 124 Special Income Carryover_20230286600

Transfer From:

24611	Wolfgang A Mozart Elementary School
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211210	Attendance Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,340

722. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20230284665**

Rationale: Replace existing fixture with 220w LED flood light fixture

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,340

723. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230281094**

Rationale: replace backflow per 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:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,345

724. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230281446**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46321 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

46321	Lincoln Park High School
443	Bond Series 2023
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,346

725. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230281450**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46251 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,346

726. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20230289651**

Rationale: Steam gauges to replace damaged steam boiler gauges Paint supplies Rollers trays brushes handles and tape To Touch up the Annex paint on walls 4 Filters for the newly replaced cafeteria blower Hand dryer to replace damaged hand

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,348

727. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20230286859**

Rationale: Door handle and lock needed for electrical 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:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,349

728. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230281469**

Rationale: rod slop sinks 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

729. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230283530**

Rationale: quote for emergency plumbing repair lower locker room crawl space

Transfer From:

11880 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: \$1,350

730. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20230284747**

Rationale: 6 312908510 Libman 10 in Lobby Broom Rough Surface Unflagged 5 HD203828250 Husky 5 Tier Heavy Duty Steel Garage Storage Shelving Unit in Silver 48 in W x 78 in H x 24 in D 1 HD316308717 Quickie 14 in Jumbo Debris Dust Pan

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,352

731. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230282475**

Rationale: Provide and install a new operating pressure control on the 2 Boiler install set up and test

Transfer From:

11880	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: \$1,355

732. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230282934**

Rationale: Transferring funds for Mackin purchase

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,356

733. **Transfer from Early College and Career to Early College and Career****20230279578**

Rationale: Fingerprinting session PO

Transfer From:

13725	Early College and Career
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13725	Early College and Career
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,358

734. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230286433**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,358

735. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20230289669

Rationale: temp heater for 109

Transfer From:

11880 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: \$1,358

736. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20230279507

Rationale: unclog repair pneumatic lines to thermostats in rooms 113 and 011 rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,360

737. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20230284141

Rationale: troubleshoot pool decktron ahu and lochinvar

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,360

738. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20230285459

Rationale: troubleshoot univent

Transfer From:

11880 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: \$1,360

739. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20230290635

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,362

740. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20230283405**

Rationale: Repair of deficiencies in fire alarm system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,365

741. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20230290684**

Rationale: Boilers not tuned since 2015 Work needed as follows WE PROPOSE TO FURNISH LABOR AND COMBUSTION ANALYZER TO SET COMBUSTION ON THE BURNER USING COMPUTER ANALYZER BURNER WILL BE SET FOR MAXIMUM EFFICIENCY UPON COMPLETION A COMPUTER PRINT OU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,370

742. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230282452**

Rationale: Generator needs new battery and lugs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,374

743. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230283740**

Rationale: Emergency call for the generator Sunday Nov 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:

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: \$1,377

744. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20230280516**

Rationale: JCI to re pipe the tilt skillet of the kitchen hood to four 3N Nozzles in order to be up to fire code

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

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: \$1,383

745. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20230280598**

Rationale: Generator REC 030274 Replace Coolant Water Temperature Gauge Sending Unit Due to Condition Temperature being displayed is approximately 70 degs above actual Problem may be within panel but most likely issue is being caused by the se

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,388

746. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20230280675

Rationale: Boiler 2 Remove and replace pressure control that needs to be calibrated and combustion test analysis performed Wire into existing controls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

747. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20230290918

Rationale: Engineer obtain and submit quote for JOS plumbing CTE domestic hot water system repairs in Culinary arts closet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$1,390

748. **Transfer from Counseling and Postsecondary Advising - City Wide to Jonathan Burr Elementary School**

20230286770

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:

22471 Jonathan Burr Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,400

749. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20230290886

Rationale: Troubleshoot PA Speaker not working in Principles office Manierre ES Troubleshoot PA Amp Bogan Intercom in Ferguson building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

750. Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**20230280366**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,400

751. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**20230283499**

Rationale: Parts to repair toilets drinking fountains restrooms supports 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,409

752. Transfer from Charles P Caldwell Academy of Math & Science ES to Information & Technology Services**20230280376**

Rationale: RITM1267904 budget transfer request for adding data drops for the school printers SCTASK1244558 SOW 9057

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,409

753. Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**20230283308**

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:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,420

754. Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**20230281059**

Rationale: program 6 univents from factory settings Never properly programmed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,425

755. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20230284015**

Rationale: Need AHU coil repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,425

756. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20230286358**

Rationale: Fire Extinguisher Deficiency Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,435

757. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230286934**

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:

69047	Yeshiva Ohr Baruch
356	ELL & Bilingual Programs
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,438

758. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230288839**

Rationale: Aero Elevator LLC will replace the following broken parts install a new stop switch rocker switch to landing and bottom landing switch on chair lift 1 and a new key switch on chair lift 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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,440

759. **Transfer from Education General - City Wide to School Safety and Security Office****20230287716**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$1,440

760. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230284168**

Rationale: Square D Motor Starter Replace exhaust fan girls locker room and 9 on the north 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,444

761. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230282427**

Rationale: to hydrotest 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:

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: \$1,446

762. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20230283505**

Rationale: playground repairs replace missing screws and plastic partitions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,446

763. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230282436**

Rationale: supply and install new sink drain and connections all beyond service life 3rd request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

764. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230282990**

Rationale: Toilet destroyed by vandalism

Transfer From:

11880 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: \$1,450

765. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20230290936**

23-0125-EX2

Rationale: AS2634101 2634 001 1 1 1 6GPF BACK SPUD ELON Ea 7 172 8906 1 210 23 FTS4 FTS 4 WALL HUNG WAXLESS TOILET SEAL Ea 7 7 32 51 24 BEMIS1955CTW 1955CTW WHITE SEAT OPLC Ea 7 25 85 180 95 Freight Charge FUEL SURCHARGE 1 10 00 10 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,452

766. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20230284682

Rationale: Disconnect and remove the arm linkage from the gas butterfly valve Install new arm linkage on the gas butterfly valve Perform a combustion analysis and tune up 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
254031 O&M North
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,456

767. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20230283267

Rationale: Required Repairs after Core TS Remove and Replace 2 Temperature Probes 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:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,465

768. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20230287987

Rationale: Chicago Fire Protection SCOPE OF WORK TO FURNISH AND INSTALL 4 HEAT DETECTORS FOUND TO NOT BE OPERATING IN THE FOLLOWING LOCATIONS LOCATED 1ST FLOOR ROOM 115 ROOM 116 GIRLS KITCHEN STORAGE CAN WASH RM 108 TO FURNISH AND INSTALL 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:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,465

769. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20230280351

Rationale: Repair pool chlorine 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:

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: \$1,469

770. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20230286371**

Rationale: Replacement and required testing of fire extinguisher deficiencies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,472

771. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230281487**

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:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,473

772. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230279362**

Rationale: Supplies for Boilers and Mechanical rooms heaters

Transfer From:

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: \$1,475

773. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230280659**

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:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,476

774. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230282376**

Rationale: Repair gator in Accordance with quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,478

775. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20230283450**

Rationale: Required repairs on the hood exhaust 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:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,483

776. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230290264**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,487

777. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School****20230286769**

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:

53041	Charles Allen Prosser 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: \$1,489

778. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230283431**

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: \$1,489

779. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230280201**

Rationale: Fencing repair due to storm

Transfer From:

11880	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: \$1,490

780. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20230280504**

Rationale: 2nd floor girls bathroom protection build scaffold patch prime and paint area of ceiling by piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

781. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230280523**

Rationale: By the parking lot remove broken concrete slab that is causing a tripping hazard install wire mesh and pour concrete On the north side of the the school remove a broken slab that is causing a tripping hazard install wire mesh and pour c

Transfer From:

11880	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: \$1,490

782. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230281473**

Rationale: Replace fencing by the gas meters and door 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:

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: \$1,490

783. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20230281492**

Rationale: Entrance 3 8 remove elevated thresholds and install new thresholds Adjust doors 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:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

784. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20230289664**

Rationale: Install new missing door on hallway 3rd 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:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

785. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230279272**

Rationale: troubleshoot boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

786. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20230280512**

Rationale: Scope of Work Fire Pump Recommend adjust jockey pump fire pump cut in cut out within 30psi of each other All fire sprinkler work to be installed in accordance with NFPA and local city code Note Repairs needed based on deficiencies found

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

787. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20230280680**

Rationale: Troubleshoot boiler Troubleshoot condensate return Troubleshoot 2 actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

788. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230281122**

Rationale: Emergency troubleshooting for RTU 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

789. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230282251**

Rationale: TROUBLESHOOTING REPORT AHU 2 1 495 00 AHU 2 has a Steam Leak in the Supply Piping Could Not Determine Exact Location of the Leak as the Piping is Insulated with Asbestos Per Warning Tag on Insulation Need to Have Approximately

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

790. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230283280**

Rationale: Provide Technician for the Day to Troubleshoot Dampers and Controls that are Not Operating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

791. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20230284671**

Rationale: Troubleshoot pneumatics

Transfer From:

11880	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

792. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20230284659**

Rationale: quote for supplies for univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,497

793. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230279468**

Rationale: Need glass replaced on 2nd floor stairwell door Damaged caused by student This is a heavy traffic area for students in between classes

Transfer From:

11880	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: \$1,500

794. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230279707**

Rationale: Provide all labor and equipment to rod out clogged kitchen sewers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

795. **Transfer from Citywide Student Support and Engagement to Information & Technology Services****20230280088**

Rationale: New employee phones and laptops

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 212041 Guidance
 430629 Delinquent Programs

Transfer To:

12510 Information & Technology Services
 334 NCLB Title 1 - Neglected & Delinquent
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 430629 Delinquent Programs

Amount: \$1,500

796. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230280206**

Rationale: Need mullian replaced at entry way

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

797. **Transfer from Student Support and Engagement to Alexander Graham Elementary School****20230280406**

Rationale: Transfer to reduce amount of personnel allocation and increase non personnel balance

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23391 Alexander Graham 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

798. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services****20230280827**

Rationale: REQ1266912

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211010 Tier I Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

799. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20230280836**

Rationale: Ticket REQ1260394

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

800. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230282778**

Rationale: Transfer for position processing

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500047 Collaborative Research: Adapting And Implementing A
 Geospatial Hssc

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500047 Collaborative Research: Adapting And Implementing A
 Geospatial Hssc

Amount: \$1,500

801. **Transfer from Safety and Security - City Wide to Information & Technology Services****20230283028**

Rationale: REQ1274605

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

802. **Transfer from Student Support and Engagement to Information & Technology Services****20230283165**

Rationale: REQ1272757

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

803. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230283278**

Rationale: Replaced hand sink

Transfer From:

11880 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: \$1,500

804. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230283400**

Rationale: Scope of Work To troubleshoot and complete inspection on kitchen shutter door not operating properly To provide proposal to complete repair based on inspection and testing of 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:

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: \$1,500

805. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20230283470**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69323	Altus Academy
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,500

806. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20230283860**

Rationale: Ticket REQ1278357

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
252801	Investigations - Admin
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

807. **Transfer from Executive Office to Information & Technology Services****20230283940**

Rationale: new employee cell phone

Transfer From:

10710	Executive Office
124	School Special Income Fund
54205	Travel Expense
230010	Administrative Support
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Transfer To:

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$1,500

808. **Transfer from Executive Office to Information & Technology Services****20230285840**

Rationale: employee cell phone purchase

Transfer From:

10710	Executive Office
124	School Special Income Fund
54205	Travel Expense
230010	Administrative Support
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Transfer To:

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$1,500

809. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230281460**

Rationale: Movers service for Dunbar

Transfer From:

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: \$1,510

810. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230290641**

Rationale: B78 106 PTAC ELECTRIC HEAT COOL 15K BTU COOL 208 230V M AZ45E15DABW2 SL AM106683G

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,514

811. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20230279351**

Rationale: repairs for snow blower and 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:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,515

812. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20230283291**

Rationale: To furnish and install 4 Trouble Bells System Sensor SSM 120 6 found to not be operating

Transfer From:

11880	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: \$1,520

813. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230282432**

Rationale: We need more diesel fuel for the Generator and its alarming because of low to no fuel therefore it will not start

Transfer From:

11880	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: \$1,521

814. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230282380**

Rationale: The signs outside of classrooms and offices need to be replaced The lettering and numbers have all worn off and look terrible The engineer will replace the signs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,522

815. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230279326**

Rationale: CF667080 667 080KJKABNF METERING ACTUATER CARTRIDGE Ea 6 51 07 306 42 CF665RKP CHICAGO 665 RKPABCP MVP
 METER PUSH HANDLE Ea 2 61 61 123 22 LSS3812 LAV SUPPLY 3 8ODX1 2FIPX12 PLS1 12A F Ea 6 5 17 31 02 LSS1212
 LAV SUPPLY 1 2ODX1 2FIPX

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,525

816. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20230281575

Rationale: Rod sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,525

817. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20230282425

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,530

818. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20230288453

Rationale: Provide a 25 drum and charge R407C refrigerant to compressor 7 test for operation and leave left over refrigerant with engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,530

819. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20230280197

Rationale: continue hinges need to be install class room doors for proper closing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,532

820. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230283270**

Rationale: Gym and Pool lights and lift rental

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,534

821. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20230279616**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,538

822. **Transfer from Talent Office to Talent Office****20230283596**

Rationale: travel vendor 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
54205	Travel Expense
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$1,540

823. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium****20230283799**

Rationale: Furnance 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:

68050	Rockne Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,540

824. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230282509**

Rationale: Replaced the try cock McDonnell gauge ball valve gall steel nipple union for the boiler 2 and feed water tank

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,542

825. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20230281496**

Rationale: Need Parts to replace on boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,544

826. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20230289659**

Rationale: bulb recycling

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

24781	Brian Piccolo Elementary Specialty School
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$1,545

827. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20230281466**

Rationale: Exterior Lighting troubleshoot Turf field lighting lighting over parking lot side walk

Transfer From:

11880	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: \$1,550

828. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20230284026**

Rationale: Need uninvent in room 316 coil 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:

26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,555

829. **Transfer from Network 4 to Network 4****20230282626**

Rationale: Budget transfer to purchase sweaters for the N4 team and banners for our ISBE designated exemplary schools in the Network

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
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,560

830. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230283590**

Rationale: Received quote from Hardy Corp for repairs to cracks in my basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,562

831. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230282219**

Rationale: Tractor 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:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,564

832. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230282734**

Rationale: Drinking fountain parts carrier arm gasket metering device actuator inlet tube push rod

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,567

833. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide****20230282119**

Rationale: Expired CTEI Funds

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,567

834. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230282539**

Rationale: B A S system isn t able to communicate with VAV boxes in 9 classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

835. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230282908**

Rationale: Troubleshoot Fulton boilers starting problem programing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

836. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230283030**

Rationale: Chiller Troubleshoot chiller Go through all control wiring Quote additional work as needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

837. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230283584**

Rationale: Check exhaust system that is causing positive pressure and keeping North Lawndale door open

Transfer From:

11880	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: \$1,570

838. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230290712**

Rationale: troubleshoot to find reason behind overpressurization on 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:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

839. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230283837**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,576

840. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**20230281463**

Rationale: Heating System Troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,580

841. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**20230282435**

Rationale: Starter Motor and Starter Motor Switch needs to be replaced on backup generator by Lionheart

Transfer From:

11880	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: \$1,580

842. Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**20230282534**

Rationale: Art Room Sink Line Adjustment Lowered

Transfer From:

11880	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: \$1,580

843. Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**20230280189**

Rationale: Hancock AI Phone 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:

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: \$1,584

844. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**20230280049**

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:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,588

845. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230284038**

Rationale: Request vendor make repairs to exterior door 9

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,588

846. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20230283457**

Rationale: chicago faucets 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:

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,590

847. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20230287989**

Rationale: 218 music room classroom handles and closets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,590

848. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20230281147**

Rationale: Filters for Dyett

Transfer From:

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: \$1,592

849. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20230282850**

Rationale: Requesting quote to get CO Detectors and Batteries

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

41121	Northwest Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,593

850. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20230283122

Rationale: Unit Heaters for Pump rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,595

851. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20230281283

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:

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: \$1,599

852. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20230290917

Rationale: ROOM 307 308 2 00 WRAP ARND 9LS 4 S 2 WRAP 4 3 4 X 9 2 3 4 BACK SET 2 00 LEVER CLSRM 195S 26D MARKS CLASSROOM LEVER GR1 26D 2 00 K L D C500R981 RU4 LSDA KNB LVR DBLT CYL 981 RU4 26D 2 00 REPIN CYL MASTER KEY MASTER KEY SHOP REPIN CLAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,599

853. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20230279347

Rationale: Shoop Meco Electric where on site to Retrofit the parking lamps to LED 4 Pole lights need to be rewired Animals ate the wires inside 1 599 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:

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: \$1,599

854. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS**

20230280421

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 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

855. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20230280424**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 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

856. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20230280426**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 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

857. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230280989**

Rationale: Intercom system in 715 is having issues being heard in certain classrooms and in the office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

858. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20230281372**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69016 Francis W Parker School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,600

859. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230281377**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,600

860. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20230281533**

Rationale: troubleshoot intercom 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:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

861. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230282441**

Rationale: Quote to troubleshoot PA 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:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

862. **Transfer from Student Support and Engagement to Sauganash Elementary School****20230289713**

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:

25211	Sauganash Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,600

863. **Transfer from Talent Office to Talent Office****20230280152**

Rationale: clearing negative

Transfer From:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905110	Cff - Salesforce.Org

Transfer To:

11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
264217	Talent Management
905110	Cff - Salesforce.Org

Amount: \$1,603

864. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20230283812**

Rationale: Temporary Heater from Hercrental for 2 months

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,608

865. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230281584**

Rationale: re key re pin doors and look at door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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: \$1,610

866. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230280690**Rationale: 5 Rauland 2305CS Call Buttons 31 50 ea 3 Rauland C10X Speakers 39 50 ea 3 Rauland SSB 2 Brackets 11 00 ea 1
Rauland ACC1401 Horn 42 50 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,616

867. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230280436**

Rationale: Repairs needed Fire Alarm Panel in trouble mode Kitchen Fire Alarm warning strobe light not working repair replace with new strobe horn combination device washroom Fire Alarm strobe near 405 not working replace with new strobe lunch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,620

868. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230281531**

Rationale: Stone Group quote for emergency electrical repairs to boys bathroom exposed wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,620

869. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20230290267**

Rationale: Robert Lumpkin 11 09 2022 11 38 AM LED lights for café

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,621

870. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20230279279**

Rationale: heater walls and supplies Cooper Bussmann FRN Series 30 Amp Brass Time Delay Cartridges Fuses 2 Pack Roberts Seam Guard 1 7 8 in x 100 ft x 0 005 in Underlayment Tape Roll Qmark COS E Fan Forced Compact Zonal Wall Heater 6824 BTU

Transfer From:

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: \$1,624

871. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20230290880

Rationale: Thank you for the opportunity to submit a bid for the current work that is needed for your project We are pleased to quote the following JR Industries LLC provides labor and material to Drain and isolate main water header Flow swit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,625

872. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20230281477

Rationale: CPC RTU needs 4 new control relays for proper heating

Transfer From:

11880 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: \$1,630

873. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20230281120

Rationale: Repair damaged plaster in the pool

Transfer From:

11880 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: \$1,635

874. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20230282512

Rationale: Heat Detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,635

875. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide****20230282095**

Rationale: Expired CTEI Funds

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,641

876. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20230286357**

Rationale: Scope of Work To provide 6 2022 OSFM Annual Inspection tags and tamper Seals To provide 3 Replacement 10 ABC extinguishers for units due for 6 year maintenance hydrotest To provide 1 Replacement 9 5 Halotron extinguisher for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,645

877. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20230280568**

Rationale: Fire Alarm Repairs replace 1 strobe Replace 10 fire alarm batteries in panels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$1,650

878. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230285845**

Rationale: Provide portable heat pump for room 221

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,653

879. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230283429**

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: \$1,661

880. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20230289656

Rationale: Low water cut off needed for boiler 1 Engineer will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,664

881. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20230282806

Rationale: BG118473 BG 118473 COUPLER Ea 1 89 60 89 60 BG169228 B G 169228 1 2HP 115 230 BALL BRG MOTOR REPLACES 903580 1 1 567 19 1 567 19 Freight Charge FUEL SURCHARGE 1 10 00 10 00 Information ABOVE PARTS FOR B G 1EF022LF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,667

882. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20230286344

Rationale: Rental of a portable Heater for a Classroom in the Modular Building while the main Heater is Repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,673

883. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20230288810

Rationale: Crosby Niyokie Attachments 2 25 PM 9 minutes ago to me Jacinto Do you have access to process the following transfers 1 1673 81 from 22531 124 51320 290001 000388 to 12670 124 57915 600005 150900 Description To reverse duplicate budget load TN20230285241 Duplicate of 20230285241 Diff of 45 18

Transfer From:

22531 Daniel R Cameron Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,674

884. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230279342

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,675

885. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20230283407

Rationale: repairs needed on discrepancies identified during the audit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,680

886. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20230289665

Rationale: Repair door locks in both buildings Some are for safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,684

887. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20230282217

Rationale: RTU 4 No heat Provide and install a new sub base for flame safeguard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,695

888. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20230279383

Rationale: IN THE CLOSET PROTECTION PRIME PATCH AND PAINT CEILING AND CHANGE LIGHT FIXTURE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

889. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20230280198

Rationale: Replace condensate piping that s leaking in the main building garden level Where the asbestos was abated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,700

890. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn****20230280427**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,700

891. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230282529**

Rationale: needed kitchen sink rodded and Triple Compartment Sink needed 3 3 25 x1 25 stainless steel restrictors in lever 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

892. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230282834**

Rationale: Stanton Mechanical Troubleshooting Quote for several items around the building such as Chiller Exhaust Fans Hot Water Heater Chilled water Pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

893. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230286841**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,700

894. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230280480**

Rationale: Non Oxidizing Biocide 5 GAL Closed System Cleaner Passivator 5 GAL Formerly GWT 50LP Optional Boiler Cleaning by GWT Support Services

Transfer From:

11880 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: \$1,704

895. Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School

20230281498

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:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,709

896. Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School

20230286361

Rationale: Fire Extinguisher Deficiency Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,710

897. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School

20230282260

Rationale: Jos repair request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,712

898. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20230281482

Rationale: Furnish and Supply Plumbing and Electrical Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,718

899. Transfer from Facility Opers & Maint - City Wide to Beulah Shoosmith Elementary School

20230282776

Rationale: Replace 2 urinals in 1st floor boy s restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25371 Beulah Shoosmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,720

900. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230281071**

Rationale: Couplings 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:

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: \$1,725

901. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230287570**

Rationale: printing materials for teacher 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
 54520 Services - Printing
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$1,730

902. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20230283455**

Rationale: Johnson Controls Sprinkler inspection deficiencies revised

Transfer From:

11880 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: \$1,732

903. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230281467**

Rationale: SE condensate return has a lot of steam come back we have some steam trap that are back we need Hudson boiler to help troubleshoot the problem

Transfer From:

11880 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: \$1,734

904. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20230283572**

Rationale: Main building fire alarm inspection 14 Heat Detectors were found to be deficient and in need of 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:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,735

905. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230289660**

Rationale: Filters filter housing and install for the closed loop to remove solids within the system that cause erosion in the pipes and critical HVAC assets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,735

906. **Transfer from George Washington High School to Information & Technology Services**

20230282297

Rationale: RITM1268109 Install phone line into the new office for the College Coaches Reference SCTASK1242485 SOW 9049

Transfer From:

46331 George Washington High 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: \$1,735

907. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230283988

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,740

908. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20230283966

Rationale: Repair the Fire Alarm Deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,745

909. **Transfer from Early College and Career to Early College and Career**

20230279180

Rationale: Transfer for position processing

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$1,746

910. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20230280672

Rationale: troubleshot boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

911. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20230281137

Rationale: Landscaping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

912. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20230282461

Rationale: Starter for boiler 1 motor 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:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

913. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20230283512

Rationale: Qoute for CTE emergency plumbing 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: \$1,750

914. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230280708

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,751

915. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School****20230285452**

Rationale: 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:

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,764

916. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230282503**

Rationale: Repair locks hinges

Transfer From:

11880	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: \$1,765

917. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230282391**

Rationale: Remove and replace water feed valve Wire into existing controls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,780

918. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230282540**

Rationale: Rebuild the following backflow device with all new rubber parts Serial numbers 332523 Watts 2 909M1 2nd floor mechanical room boiler make up Upon completion certify results with CCCDI

Transfer From:

11880	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: \$1,780

919. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230283453**

Rationale: FURTHER TROUBLESHOOTING NEEDED TO CLEAR GROUND FAULT AND AUDIBLE SHORT TROUBLE STATUSES ON FIRE ALARM CONTROL PANEL

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,785

920. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230280204**

Rationale: failed BackFlow Valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,790

921. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20230284055**

Rationale: hot water circulating pump replacement and other plumbing 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,793

922. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230290650**

Rationale: SCOPE OF WORK MAKE UP WATER 1 795 00 Found Bypass Valve for Water Feed Float is Leaking By Remove and Replace Bypass Valve 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
 254031 O&M North
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,795

923. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES****20230287573**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,796

924. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230289244**

Rationale: Requesting funds for new motor starter for hot water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,797

925. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230282803**

Rationale: Urban Prep POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$1,800

926. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20230283410**

Rationale: Provide 9 ABC 1 CO2 1 liquid 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:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

927. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230280225**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,803

928. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20230284161**

Rationale: Lee Boiler Solenoid 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:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,813

929. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230282592**

Rationale: Request vendor repair room 109 and 115 univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,816

930. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230282837**

Rationale: Audubon Ameese 2nd flr restroom supplies 1817 76

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,818

931. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230282313**

Rationale: To furnish and install 1 Conventional HT FT Heat Detectors found to not be operating in the following locations Located Boiler Room To furnish and install 4 Protective Cages for Wall Mounted found to not be operating in the follow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,825

932. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230283768**

Rationale: actuator for boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,832

933. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230282922**

Rationale: Reimbursement for SOAR center team

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$1,833

934. **Transfer from North-Grand High School to Early College and Career - City Wide****20230282109**

Rationale: Expired Perkins funds

Transfer From:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
474569	Special Student Needs-C. Perkins

Amount: \$1,833

935. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230281453**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46261 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,836

936. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20230290654**

Rationale: fix pipe and faucet vent in slop sink 1st 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:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,840

937. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230282448**

Rationale: Fire extinguishers that need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,841

938. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20230290900**

Rationale: Door 7 lock is broken and malfunctioning This is considered our secondary main entrance and is used most throughout the day for lineups and recess This quote is to replace the lock to provide 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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,845

939. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230281582**

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

940. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230283287**

Rationale: repair gate in back and reweld gate by kitchen 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:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,850

941. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230290905**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25181 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,850

942. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230290902**

Rationale: Filters for AHU s plumbing supplies for toilets and LED lighting for janitorial and electrical closets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,850

943. **Transfer from Nicholas Senn High School to Early College and Career - City Wide****20230282118**

Rationale: Expired Perkins funds

Transfer From:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
474569	Special Student Needs-C. Perkins

Amount: \$1,851

944. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230286437**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,852

945. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School****20230290262**

Rationale: generator repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,859

946. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230290666**Rationale: Water heater 2 Remove and replace main circuit board that is malfunctioning locking up not allowing boiler to fore consistently
Start up Report additional findings to the engineer**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,865

947. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230290705**

Rationale: Light fixture covers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,872

948. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230280517**Rationale: Hot water Boiler 1 Annex Bldg is not working Sometimes it Stop the Pilot sometimes it fail to do his job We are going to need these
Boiler when the temperature get on single Digits working Day and Night we need to repair ASAP Scope of**Transfer From:**

11880	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: \$1,875

949. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230283507**

Rationale: Audubon Barker Fire Escape lock repair 1875 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,875

950. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20230280985**

23-0125-EX2

Rationale: ST227 27 in 252cc Dual Stage Snow Blower with Power Steering has been developed for homeowners who need a high performing snow blower to clear snow from large garage driveways 1 1 689 00 1 689 00 252cc 7 75 HP engine delivers enough pow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,878

951. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20230283931

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:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,879

952. **Transfer from Al Raby High School to Early College and Career - City Wide**

20230282131

Rationale: Expired CTEI Funds

Transfer From:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
212040 Elementary Career Development
322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,879

953. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20230283582

Rationale: New Cooling fans for Pool Vfd and rewire VFD

Transfer From:

11880 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: \$1,879

954. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20230283930

Rationale: Boiler 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:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,880

955. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20230280814

Rationale: PROPOSAL FOR NINE JANITOR CLOSETS Service fee and labor to key 9 cylinders to same key Install cylinders and replace locks as required a 2 Wrap Plates with Lever Locks b 1 Rim Lock c 6 Rim Cylinders d 1 Mortise Cylinder e 1 Stri

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,885

956. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20230279297

Rationale: requesting funding for parts for the heating side of the 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:

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: \$1,888

957. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230288002

Rationale: Replace motor starter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,890

958. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230280557

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,895

959. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20230284949

Rationale: SCOPE OF WORK ROOM 313 Remove and Replace Motor Bearing and Copular for Univent in Room 313 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
 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: \$1,895

960. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20230280674

Rationale: Repair and Paint Stairwell Ceiling and Touch Up Hallway Ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

961. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20230283458

Rationale: Provide labor and material to raise level and tile floor in room 122 repair floor and tile west entrance door to large 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:

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: \$1,900

962. **Transfer from Social Science & Civic Engagement to South Shore Intl College Prep High School**

20230286413

Rationale: Funds to be used to support Service Learning at schools

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Amount: \$1,900

963. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230286891

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,900

964. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20230280970

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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,901

965. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20230282446**

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:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,901

966. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20230282283**

Rationale: Snow equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,906

967. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230284034**

Rationale: Snow Equipment Repair We need snow equipment repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,910

968. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School****20230280175**

Rationale: Replace Engine Start Battery s Lead Acid Maintenance Free Replace 1 Group 31 engine start battery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,912

969. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230281216**

Rationale: Replace the door glass going out to the courtyard

Transfer From:

11880 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: \$1,915

970. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230279375**

Rationale: VCT 12 x12 commercial vinyl tile

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,917

971. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230282263**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBOLSETE TANKS AND REPLACE CARTRIDGE 4 LABOR HOURS

Transfer From:

11880	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: \$1,923

972. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230282229**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,930

973. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230282735**

Rationale: Aero Elevator LLC will install a new Schindler Button Board on the 3rd Floor Landing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,935

974. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230281157**

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: \$1,936

975. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230285455**

Rationale: install a new front light curtain door edge to replace the damaged one 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,938

976. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School****20230286860**

Rationale: JCI Fire Extinguisher service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,947

977. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230288006**

Rationale: Supply 1 2 hp Bell and Gossett motor for a Circulation Pump on AHU 2 in the Annex Building Current Motor is pulling high amperage and burning capacitors

Transfer From:

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: \$1,948

978. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230281536**

Rationale: Due to deteriorated drainage nipple in wall Demolish carrier fitting and nipple and dispose off site Install 1 new zurn carrier extension and all associated fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

979. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230283412**

Rationale: A very large handrail has been pulled away from wall and needs to be resecured

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

980. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20230283445

Rationale: Perform combustion analysis on boilers 1 2 adjust as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

981. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230279276

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: \$1,953

982. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20230280975

Rationale: Peck New snow blower to replace on that is beyond repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,963

983. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20230279305

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: \$1,964

984. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20230283289

Rationale: quote to rebuild pump for Dectron Currently doesn t heat the pool area New pump is 12 16 week lead time This should get us through until then

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,966

985. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**20230281150**

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: \$1,966

986. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**20230281310**

Rationale: Repair 3rd floor boys bathroom re install door and reset pilaster

Transfer From:

11880	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: \$1,967

987. Transfer from Daniel R Cameron Elementary School to Education General - City Wide**20230286833**

Rationale: FY22 Fund 124 Special Income Carryover 20230285293

Transfer From:

22531	Daniel R Cameron Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,975

988. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**20230279361**

Rationale: Lavizzo Fan motors for boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,976

989. Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**20230285462**

Rationale: Lighting supplies bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,977

990. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20230281178**

Rationale: courtyard door and another exterior door need new door frame pieces to secure glass this is important to ensure that the glass doesn't brake or shatter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,980

991. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230282731**

Rationale: Furnish 1 Aegis Shield 30 x 30 main drain cover only

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,981

992. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20230280639**

Rationale: Stanton Mechanical Repair leak in hot water piping inside wall by room 326

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,985

993. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230285828**

Rationale: Repair boiler 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,985

994. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230279557**

Rationale: Boiler 1 needs new igniter cable and bracket Quote provided by Stanton Mechanical

Transfer From:

11880	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: \$1,987

995. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20230284060**

Rationale: Provide and install new float switch assembly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,988

996. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230284156**

Rationale: New motor for return fan B on Air Handling Unit 1 Engineers will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,988

997. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230290662**

Rationale: requesting sidewalk by main entrance be repaired Due to possible trip hazard

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

998. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230290673**

Rationale: Quote for exterior entry repairs boiler room 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:

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: \$1,990

999. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230290899**

Rationale: Repairs for emergency flooding restoration

Transfer From:

11880	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: \$1,990

1000. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20230281583**

Rationale: Replace starter for kitchen exhaust

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

1001. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230290447**

Rationale: Remove and replace failed check valve and flow control valve on break tank pump Test to ensure proper operation Perform factory start up upon completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

1002. **Transfer from Education General - City Wide to School Safety and Security Office****20230287717**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$1,996

1003. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230290607**

Rationale: Winter Funds Camps PO

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Amount: \$1,998

1004. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230288854**

Rationale: Window shot out Room 316

Transfer From:

11880	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: \$1,998

1005. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230281294**

Rationale: Travel

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 581044 Cps Community Schools Initiative

Amount: \$1,999

1006. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230281063**

Rationale: Supplies for CTE Architecture Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

1007. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230281302**

Rationale: Repair Public Address 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:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

1008. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20230281375**

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:

69536 German School International 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: \$2,000

1009. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20230283047**

Rationale: Transfer funds to Elementary Career Development program for supplies to support CTE HS and Middle Schools visits

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

1010. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20230283678

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

1011. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230284776

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,000

1012. **Transfer from Arts to William B Ogden Elementary School**

20230286265

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$2,000

1013. **Transfer from Arts to Disney II Magnet School**

20230286266

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$2,000

1014. **Transfer from Arts to CPS Virtual Academy**

20230286267

Rationale: Arts Essentials Funds SY23

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Amount: \$2,000

1015. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School****20230286768**

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: \$2,000

1016. **Transfer from Student Support and Engagement to George H Corliss High School****20230287583**

Rationale: Additional non personnel funds to support OST programs

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:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1017. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230288736**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$2,000

1018. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20230288797**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

1019. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20230290674**

Rationale: Perform selective demolition of the wall tested by environmental okay to demo and investigate leak If demolition reveals the leak coming from below the floor provide a follow up quote to run new water lines throughout kitchen If de

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

1020. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230281461**

Rationale: Install new self metering chicago faucet and mixing valves

Transfer From:

11880	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: \$2,005

1021. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230280662**

Rationale: parts for urinals

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,009

1022. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230283792**

Rationale: parts for auto flush urinals

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,009

1023. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230285498**

Rationale: Test repair provide and install all extinguishers listed on the deficiency report

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,021

1024. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230290437**

Rationale: intruder locks on 3rd floor science rooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,040

1025. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230281544**

Rationale: blinds 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: \$2,040

1026. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230285448**

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:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,044

1027. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20230281579**

Rationale: Catch basin out side door 5 needs to be cleaned out By Door 5 Catch Basin Provide vector truck and crew to clean catch basin to bottom High pressure hydro jet inlet and outlet lines Televisive inlet and outlet 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:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,050

1028. **Transfer from David G Farragut Career Academy High School to Information & Technology Services****20230282662**

Rationale: REQ1272588 SCTASK1318462 To purchase a new Kronos machine for the breezeway to comply with ADA Requirements

Transfer From:

53091 David G Farragut Career Academy High 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
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000575 Student Based Budgeting

Amount: \$2,050

1029. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20230282504**

Rationale: install led lights in auditorium ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,052

1030. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230283987**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ODR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,055

1031. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School****20230283697**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 24511 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$2,056

1032. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230290448**

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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,059

1033. **Transfer from Al Raby High School to Early College and Career - City Wide****20230282088**

Rationale: Expired CTEI Funds

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,063

1034. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230290913**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,070

1035. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center****20230287578**

Rationale: Additional non personnel funds to support OST programs

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:

31101 Ninos Heroes Elementary Academic Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,072

1036. **Transfer from Education General - City Wide to ECIA Projects****20230290505**

Rationale: Transferring funds to open 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
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$2,075

1037. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet****20230286380**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,085

1038. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20230285451**

Rationale: Kitchen suppression system 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:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,094

1039. **Transfer from Morgan Park High School to Early College and Career - City Wide****20230282081**

Rationale: Expired Perkins funds

Transfer From:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$2,097

1040. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20230281289

Rationale: Rod from 3rd floor custodial slop sink down through 2nd and 1st floors provide new trap access Replace faucets and supplys to boiler room lavatory sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

1041. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20230281573

Rationale: Gate with latch for park This is a safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

1042. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20230282525

Rationale: Received quote from K G Roofing for repairs needed in miscellaneous storage room 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:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1043. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20230284167

Rationale: 1st floor north girls bathroom Acorn sink Shut down domestic hot and cold water supply to sink Remove 1 Bradley mixing valve air switches air valves and soap dispensers from sink Install 1 1 2 mixing valve approximately 3 of 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:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

1044. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20230286836

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,100

1045. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20230288865**

Rationale: Leak from radiator piping in ceiling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

1046. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230290699**

Rationale: Condensate canister replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

1047. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230290672**

Rationale: Supply freight and installation of 1 solid polymer plastic stall door including hinges aluminum door hardware Color Black

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,107

1048. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230286355**

Rationale: Fire extinguisher maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,108

1049. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230284045**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,110

1050. Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**20230281193**

Rationale: kitchen suppression system is deficient

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,122

1051. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**20230281529**

Rationale: lenses 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:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,122

1052. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**20230284153**

Rationale: Supplies needed for snow removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,131

1053. Transfer from Student Support and Engagement to William W Carter Elementary School**20230283347**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22611	William W Carter Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,132

1054. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**20230285428**

Rationale: to replace current wiring for kiln and install disconnect 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:

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: \$2,133

1055. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20230279464**

Rationale: Disconnect and remove the existing bathroom ceiling exhaust fan Install one new bathroom ceiling exhaust fan wire the new exhaust fan to existing four inch exhaust 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:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,145

1056. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230283401**

Rationale: supplies for AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,146

1057. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230290704**

Rationale: Motors for clocks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,148

1058. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20230281202**

Rationale: This is needed to get the Kitchen exhaust fan back up and running

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,150

1059. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20230283532**

Rationale: Chicago Fire Protection send us a quote to replace heat detectors and a pull station Total 2 150 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41121	Northwest Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,150

1060. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20230286450**

Rationale: repair roofing leak to classrooms 203 and 213

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,155

1061. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230279356**

Rationale: Broken Window

Transfer From:

11880	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: \$2,175

1062. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20230288851**

Rationale: Repair leaking steam coil intunnel Replace leaking nipples on steam coil

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,175

1063. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230288816**

Rationale: Repair defective RPZ

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,176

1064. **Transfer from Student Support and Engagement to Collins Academy High School****20230283343**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

49131	Collins Academy High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,177

1065. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20230290251**

Rationale: Supply order miscellaneous

Transfer From:

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: \$2,179

1066. **Transfer from Education General - City Wide to School Safety and Security Office****20230287721**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$2,186

1067. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230289652**

Rationale: flat white paint for ceiling paint strainers and tarp for main hallway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,192

1068. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230284144**

Rationale: Exterior door 5 and door 8 in 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:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,193

1069. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230283109**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461	Morgan Park Academy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

1070. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230283443**

Rationale: Repair fallen ceiling in pool shower room from sprinkler valve leak witch was repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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: \$2,200

1071. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230283827**

Rationale: Chicago Fire Deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

1072. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230284147**

Rationale: Issue Domestic hot water supply has weak low flow Resolution Shut down domestic hot water supply to both classrooms and drain Room 101 Remove 1 1/2 gate valve galvanized nipple supply tube and associated fittings Install 1 1/2

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:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

1073. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230286379**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,200

1074. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School****20230287575**

Rationale: Additional non personnel funds to support OST programs

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:

22791 Christopher Columbus Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,200

1075. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20230290694

Rationale: Estimate from JOS to professionally clean grease traps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

1076. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20230290925

Rationale: steam leak fan 2 replace piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

1077. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20230284150

Rationale: Landmark structural quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,206

1078. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230285449

Rationale: Replace fire extinguishers at Beasley CPC 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,213

1079. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230285437

Rationale: basement security so students can stay out of the basemnt lock doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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: \$2,220

1080. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230279505**

Rationale: HALLWAY LIGHTING CONTACTOR REMOVE THE DEFECTIVE LIGHTING CONTACTOR REMOVE THE EXISTING CONTROL SWITCH AT THE VESTIBULE FURNISH AND INSTALL A ASCO LIGHTING CONTACTOR TO MATCH THE EXISTING SPECIFICATIONS FURNISH AND INSTALL A NEW CONTR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,225

1081. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230282412**

Rationale: Supply and install Leonard mixing valve check stop cartridges Provide and install one check valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,225

1082. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230283600**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26381 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,225

1083. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230284152**

Rationale: Removal of basketball backboards

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,225

1084. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230290627**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,235

1085. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20230288426**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,243

1086. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20230279302**

Rationale: Air filters needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,267

1087. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20230286436**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,275

1088. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20230282659**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,279

1089. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20230282528**

Rationale: Provide combination truck to suck and jet 1 catch basin on north side of field house Televis as necessary and provide footage to engineer Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1090. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230283648**

Rationale: Gym Roof Roof playground Scope Issue Several roof drains are showing signs of water leaking inside building over gym stage Four roof drains are over gym floor and two roof drains over stage area Resolution Inspect each roof drain that

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

1091. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20230283613

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,305

1092. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20230280588

Rationale: Solenoid needed for Boiler 2 to operate properly Stanton Mechanical quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,312

1093. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20230284680

Rationale: Disconnect and remove the existing ignition transformer Install one new ignition transformer Clean and align the existing spark rod Perform a combustion analysis and tune up 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
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,315

1094. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20230282312

Rationale: REQUESTING PLUMBING SUPPLY FOR SINK FAUCET REPLACEMENT AND FLUSHMETER REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,322

1095. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230281514**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,325

1096. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20230280918**

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
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,325

1097. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20230290668**

Rationale: This is needed to prevent wild life from entering the light poles and destroying the wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,325

1098. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230290252**

Rationale: AMesse Bathroom sink replacement teachers bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,337

1099. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20230279534**

Rationale: o Mobilize tools and setup a safe work environment o Furnish and install 4 aluminum flashing extension for existing hood identified by engineer o Attach with 3 14 TEK screws o Caulk with aluminum silicone o Clean all debris and equ

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

1100. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement****20230280948**

Rationale: Allocate funds to contingent budget line due to over budget on school side funds

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,353

1101. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230280218**

Rationale: 3 new mortise locks for broken doors at Morgan Park Per Principal Kuzma this should be treated as an emergency due to one of the classrooms containing thousands of dollars of new computer equipment Engineers will install the locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,355

1102. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20230287582**

Rationale: Additional non personnel funds to support OST programs

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:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,378

1103. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20230287586**

Rationale: Additional non personnel funds to support OST programs

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:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,378

1104. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230280437**

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: \$2,384

1105. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230282444**

Rationale: Car Wash Scope Triple Basin Interceptor Provide Vactor truck and crew to clean triple basin interceptor Jet inlet and outlet lines due to back up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

1106. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20230288791**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

1107. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230288793**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,400

1108. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20230290624**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,400

1109. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20230284146**

Rationale: Scope of Work TO PROVIDE 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 9LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 10LB

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,403

1110. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy****20230287576**

Rationale: Additional non personnel funds to support OST programs

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:

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: \$2,403

1111. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230286933**

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:

69047 Yeshiva Ohr Baruch
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,412

1112. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230290796**

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:

69047 Yeshiva Ohr Baruch
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,412

1113. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School****20230286840**

Rationale: Allied Health Textbooks Model Pathway

Transfer From:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,415

1114. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230286393**

Rationale: Replacement of Union on steam 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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,415

1115. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20230279509**

Rationale: repair steam coil leaks in south and middle steam coil banks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,428

1116. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy****20230280236**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,430

1117. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230282227**

Rationale: Scope of Work To furnish and install 3 Simplex Smoke Detector Simplex 4098 9601 found causing false alarms in the following location Located 1st Floor Gym 3 Pricing to include the necessary Scissor Lift to access the Gym Ceilin

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,440

1118. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230281062**

Rationale: repair two fixtures in Auditorium back stage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,450

1119. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230279621**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,463

1120. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230280485**

Rationale: AC 15 fan motor needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,470

1121. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230279298**

Rationale: Request for univent filters for quarterly change outs quoted by ACS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,480

1122. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230279293**

Rationale: These is important because kits are taking the little square floor tile and making hole on 2nf floor Boy s washroom In the bathroom cut around elevated drain remove tiles and drain Install new drain set it in concrete apply glue 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:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,490

1123. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230281541**

Rationale: Replace 2 sections of iron fence that were damaged by car accident and replace posts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,490

1124. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20230290565**

Rationale: Main entrance area Disassemble existing mullion bar Repair concrete area underneath the existing mullion bar Install existing mullion bar on correct position Clean all work area Vestibule double door frame Prep and install n

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

1125. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230290727**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,490

1126. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230280801**

Rationale: Supplies for CTE HVAC Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

1127. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide****20230282144**

Rationale: Expired CTEI Funds

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

1128. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20230283112**

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:

69323 Altus Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

1129. **Transfer from Principal Quality to KIPP Ascend Charter School****20230285848**

Rationale: Transferring funds for principal stipend

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$2,500

1130. **Transfer from Principal Quality to YCCS-Association House HS**

20230286085

Rationale: Transferring funds for principal stipend

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

66109 YCCS-Association House HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$2,500

1131. **Transfer from Principal Quality to Noble - John and Eunice Johnson College Prep**

20230286339

Rationale: Transferring funds for principal stipend

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$2,500

1132. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230288000

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 28081 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,500

1133. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20230283419

Rationale: Labor Provided for Pool Floor Surface Repair Starting in the shallow end tech will use pool putty to fill in smooth small gaps and attach replacement tile where possible with customer supplied tile in areas of broken tile flooring alon

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,507

1134. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20230284140

Rationale: Custodial closet needs new faucet complete with RPZ Zone valves to accommodate Aramark automatic chemical device

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,510

1135. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230286356**

Rationale: Extinguishers due for maintenance and testing

Transfer From:

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: \$2,518

1136. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230280322**

Rationale: Student movie tickets

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
57705	Services - Space Rental
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$2,520

1137. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School****20230279260**

Rationale: display and programmer 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:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,548

1138. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20230285450**

Rationale: Pierport Realty to install piano hinge on 4 doors that have been damaged

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,550

1139. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20230290692**

Rationale: Provide factory service to install a new PMC board Program new PMC board and go through diagnostics NOTE Control wiring must be verified by BAS team CPS before new PMC board can be installed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,554

1140. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20230286368**

Rationale: Fire extinguisher repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,557

1141. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230290927**

Rationale: Filter order for winter uninvent changeout

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,561

1142. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230290688**

Rationale: replace bad pool fill system with magmeter pool fill 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:

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: \$2,568

1143. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20230279363**

Rationale: Home Depot floor tile material rooms 109 200 300

Transfer From:

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: \$2,590

1144. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230283017**Rationale: Lochinvar Boiler Disassemble the fireside of the Lochinvar boiler Inspect and clean all burners Clean heat exchanger as needed
Descale heat exchanger Reassemble and test all burners Replace hot surface ignitors as needed Adjust firing**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,590

1145. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20230286853

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,596

1146. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20230279341

Rationale: Furnish and install new steel ladder for access to roof Location is the South Center entrance across from room 401 Hardy 2 600 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:

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: \$2,600

1147. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20230280399

Rationale: REPLACE 2ND FLOOR BOYS BATHROOM FLOOR DRAIN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1148. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230283087

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

1149. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230283949

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,600

1150. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230284039

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,604

1151. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

20230282079

Rationale: Expired CTEI Funds

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,610

1152. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20230280556

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,611

1153. **Transfer from Student Support and Engagement to Lake View High School**

20230283340

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,612

1154. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20230284727

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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,623

1155. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230280200**

Rationale: Fire extinguisher repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,625

1156. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230283263**

Rationale: Fire Panel Repair replace three outdated cards in lieu of replacing system Chicago Fire Protection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,630

1157. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230279654**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,632

1158. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230282256**

Rationale: Fire system deficiencies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,635

1159. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230280181**

Rationale: Pasteur Restrung electrical heating elements on unit heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,640

1160. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20230283435**

Rationale: Quote from JOS to Repair backed up Roof drain over gymnasium office Melt out lead joint on roof drain Remove and replace section of 3 cast iron pipe with new including 1 1 4 bend Pour new lead joint on roof drain 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:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,650

1161. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230280902**

Rationale: To pay for garage passes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,675

1162. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20230290859**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22931 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,680

1163. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy****20230283658**

Rationale: Rekey Exterior Locks Requested by the admin offices at Medill

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,684

1164. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230282248**

Rationale: Gas valve is leaking hydraulic fuel Remove and replace gas valve for boiler 1 Test to ensure safe and efficient 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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,695

1165. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20230282505**

Rationale: SCOPE OF WORK BOILER 2 Remove and Replace Gas Valve Actuator for Boiler 2 Tune Boiler From Previous PO 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
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: \$2,695

1166. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230283272**

Rationale: Installed a head box with 6 sprinkler heads in the sprinkler room Remove and replace 4 dry pendent heads that are over 10 years old and due for UL Lab testing This will require two trips The first to measure the existing heads a

Transfer From:

11880 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: \$2,695

1167. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230283533**

Rationale: Quote for CTE rooftop RTU 1 Core mechanical

Transfer From:

11880 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: \$2,695

1168. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230290728**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$2,695

1169. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20230287988**

Rationale: Need repair to kitchen ansul 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:

23251 Joseph Kellman Corporate Community ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,698

1170. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230282447**

Rationale: Sinks in kitchen restrooms have low water pressure on the hot water side I have tried to flush them with no 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:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

1171. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230282535**

Rationale: Basement Glazing Room Beneath Science Labs Scope Sink Shut down domestic hot and cold water supply to sink and drain Demolish short sections of 1 2 domestic hot and cold water supply piping Plug lines and restore water supply P Trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

1172. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230283653**

Rationale: Remove Replace check valves boys locker room shower install new spring checks and make sure ample water supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

1173. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230284178**

Rationale: Twelve weeks of weekly indoor rat trapping visits that need to happen until the structural issue allowing rats to enter the building is diagnosed and repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

1174. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20230284677**

Rationale: Shut down the domestic cold water supply to building and drain Demolish approximately 3 of 3 copper water supply pipe including 1 3 90 Restore water to the building bleed air from pump and test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

1175. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20230280548

Rationale: Chemicals and supplies needed for the pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,712

1176. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20230280551

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,718

1177. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

20230284177

Rationale: MAIN ENTRANCE 2 00 EXIT DVC 1786 17 KAWNEER RIM EXIT DEVICE 36 AL 1 049 99 2 099 98 1 00 LABOR LABOR 623 00
 623 00 Quote Number c7025 Quote Date Nov 10 2022 Sales Rep Quoted To Chicago Public Schools 19 42 W Madison St
 Chicago I

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,723

1178. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20230286847

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,725

1179. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20230280212

Rationale: gymnasium matters is coming to repair 24sqft 1 4x4 area and tw0 3x3 area and some of minor cracks in the north playground

Transfer From:

11880 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: \$2,730

1180. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20230280549

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: \$2,731

1181. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20230290472

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,736

1182. **Transfer from Student Support and Engagement to Fernwood Elementary School**

20230283345

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23201 Fernwood Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,736

1183. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20230289242

Rationale: requesting funds to install a new motor and fan blade for the exhaust fan in the Mechanical 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:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,738

1184. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20230283273

Rationale: Remove 1 2 blow down valve and 1 3 8 sample valve on each boiler Furnish and install replacements Both boilers will have to be done in the same day Boilers to be off and drained before our crews arrival Corroded or damaged 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,740

1185. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**20230283509**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,748

1186. Transfer from Capital/Operations - City Wide to Collins Academy High School**20230286863**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,750

1187. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**20230288869**

Rationale: Replace leaking steam trap and corroded condensate line inside crawl space

Transfer From:

11880 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: \$2,760

1188. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**20230285829**

Rationale: Repair valve for AHU 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,765

1189. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**20230283508**

Rationale: Auditorium Scope Northwest Corner Televis 2 downspouts and inspect for deficiencies Locate sewer line and next downstream sewer basin Investigate sewer gas odor throughout auditorium Provide follow up quote for any additional wor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,770

1190. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20230290485

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,780

1191. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230286759

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,790

1192. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230290471

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22741 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,795

1193. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20230279354

Rationale: replace fan bearing on univent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

1194. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20230285456

Rationale: rod 3 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: \$2,800

1195. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20230290639

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,800

1196. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20230280135

Rationale: Boiler return piping leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,820

1197. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20230286244

Rationale: Provide 2 Mobile HVAC units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,821

1198. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20230290625

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,825

1199. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20230290690

Rationale: Principals Office Scope Protect surfaces with drop cloths Demolish approximately 15 of 1 1 4 carbon steel steam piping and dispose of material off site Install approximately 20 of carbon steel steam piping including new union Te

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,840

1200. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20230283696**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 26031 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,842

1201. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230283411**

Rationale: Repair snow blowers and 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,844

1202. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230280699**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

1203. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230284124**

Rationale: 2850 Courtesy Electric Eliminate existing extension cords running throughout office per City of Chicago code Furnish and install 2 120V 20A quad receptacles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,850

1204. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230283673**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,859

1205. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20230283078

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,864

1206. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20230285439

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: \$2,869

1207. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20230284040

Rationale: Boiler 1 low water cut off is cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,875

1208. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20230285464

Rationale: need new pump seal for leaking circ pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,878

1209. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20230283550

Rationale: In room 308 supply and install a continuous hinge on a door and adjust door for proper operation In room 316 supply and install a new wood door with a continuous hinge using current 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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,880

1210. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230290671**

Rationale: Recycling of the light bulbs

Transfer From:

11880	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: \$2,882

1211. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230286936**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,897

1212. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20230279358**

Rationale: small leaks in Auditorium roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,900

1213. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20230280813**

Rationale: Fire pump test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

1214. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230282600**

Rationale: Funds needed for space rental

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
57705	Services - Space Rental
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,900

1215. **Transfer from Access and Enrollment to Access and Enrollment****20230282410**

Rationale: Funds needed to purchase NCR Pearson test record forms used with APA testing Requested by Gloria Pabon via email

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54205	Travel Expense
221001	School Instructional Support Services
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: \$2,900

1216. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20230279224**

Rationale: Cafeteria Restroom Door Hager privacy lockset with Withnell levers 26D Engineer s Office Door 3 0 x 7 0 pre stained wood door hinge lock locations to match existing frame Hager BB1279 4 5 x 4 5 NRP US26D hinge Hager entrance lockse

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,915

1217. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide****20230282100**

Rationale: Expired Perkins funds

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
474569	Special Student Needs-C. Perkins

Amount: \$2,915

1218. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230283510**

Rationale: Charged unit with Freon replaced low pressure switch pressurized circuits with nitrogen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,920

1219. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230280765**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,925

1220. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20230282215

Rationale: Hurley Restrung the electric heat elements on the mobile unit serving room 314

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,925

1221. **Transfer from Education General - City Wide to ECIA Projects**

20230290503

Rationale: Transferring funds to open 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: \$2,932

1222. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20230283674

Rationale: North Lawndale Lobby doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,932

1223. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20230283192

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,940

1224. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20230280247

Rationale: repair steam leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1225. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230280395**

Rationale: Audubon Chi Fire Fire Pump Deficiency Repairs 2 950 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1226. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230282265**

Rationale: Repair and replace conduit and wiring feeding hand dryers and heaters in 2nd 3rd floor washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,950

1227. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230280203**

Rationale: Side stream filter housing for hot water boiler is rusted leaking Replacement needed to help with removing containments from the loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,956

1228. **Transfer from Kelvyn Park High School to Early College and Career - City Wide****20230282091**

Rationale: Expired Perkins funds

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$2,969

1229. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20230282209**

Rationale: Apply torch down roofing white granulated as existing to an area approximately 6ft x 6ft around a roof drain Clean off all project debris and ensure drain screws is clean 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:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,980

1230. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230279292**

Rationale: replacement of PTAC unit in main office of North

Transfer From:

11880	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: \$2,987

1231. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20230279223**

Rationale: repair 4 door hinges for door 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

1232. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20230280818**

Rationale: repairs to 116 to 117 classroom doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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: \$2,990

1233. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230281478**

Rationale: Troubleshoot power loss to outlets on the north wall by the gym pop machines and the outlets in the cafeteria Restore power and repair all associated wiring and wire mold

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

1234. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20230284028**

Rationale: Need kitchen exterior doors 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:

26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

1235. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20230290626**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26521 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,990

1236. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230290849**

Rationale: Replace existing heater with new heater Provide and replace existing heater with new 3000 watt unit heater in the Annex switchgear 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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

1237. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230286420**

Rationale: Temp heating for areas normally serviced by 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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,991

1238. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20230280692**

Rationale: Remove and Replace Low Water Cuout Head Piped in as High Water Cutout 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
 254031 O&M North
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

1239. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230288425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,995

1240. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230283414**

Rationale: Bank of light fixture fell in room 233 and need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,997

1241. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230280144**

Rationale: Supplies for CTE Culinary Arts Students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
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
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$3,000

1242. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230281379**

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:

69575	Lycee Francais
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

1243. **Transfer from Network 11 to Network 11****20230281526**

Rationale: Event Space Rental for the year

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

1244. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230282199**

Rationale: Repair and Paint Gym Walls Prep Areas Walls and sections of ceiling Others to remove furniture away from work area Erect scaffold in gym Cover floors with drop cloths Supply and install 5 8 drywall where plaster was removed Tape around d

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,000

1245. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**20230282277**

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 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,000

1246. Transfer from Student Support and Engagement to William P Nixon Elementary School**20230282295**

Rationale: Additional 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:

24681 William P Nixon Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$3,000

1247. Transfer from Grant Funded Programs Office - City Wide to Thresholds**20230282684**

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: \$3,000

1248. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20230282797**

Rationale: Supplies to Support CTE Middle School Engagement

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

1249. Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**20230283830**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,000

1250. **Transfer from Literacy to John Spry Elementary Community School****20230284708**

Rationale: Funds to be used to purchase books to support the Abundant Reading initiative at Spry School

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

1251. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230286898**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,000

1252. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230288729**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$3,000

1253. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230280766**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,006

1254. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230283193**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,040

1255. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20230283888

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,049

1256. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20230288823

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,056

1257. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230279667

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OBB Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,072

1258. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230280709

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,079

1259. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20230280716

Rationale: Boiler 2 Tubes Leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,080

1260. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230280224**

Rationale: Boiler Modutrol 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,086

1261. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20230283344**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,089

1262. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230282291**

Rationale: Purchase gas hanging heater from Southside control This unit for SW area of crop science

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,120

1263. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230286835**

Rationale: FY22 Fund 124 Special Income Carryover 20230285295

Transfer From:

23071 Edgebrook Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,149

1264. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230281188**

Rationale: replace existing hand dryers with new repipe and rewire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,158

1265. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20230283937

Rationale: Air Handler Unit emergency 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:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,160

1266. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20230283577

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,161

1267. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230283075

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,172

1268. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20230285458

Rationale: lighting and covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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: \$3,174

1269. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230283980

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,190

1270. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20230280193

Rationale: Scope Shut down domestic hot water system and drain Demolish approximately 4 of 3 4 domestic hot water and domestic hot water return piping at end of run Install approximately 4 of 3 4 copper domestic hot water and domestic hot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

1271. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230281280

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,200

1272. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20230285489

Rationale: To provide 4 5lbs ABC extinguisher due for 6 year maintenance To provide 2 10lbs ABC extinguisher due for 6 year maintenance
 To provide 1 clean agent due for 6 year maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1273. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20230290821

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,204

1274. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20230283070

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29131 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,209

1275. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230281265

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,210

1276. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20230282362

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,211

1277. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20230279188

Rationale: Replace all old insulation that was removed cause of mold

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,240

1278. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20230290916

Rationale: Insulate Univents in 302 304

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,240

1279. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230286883

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,245

1280. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20230280550**

Rationale: Patching sanding spot priming and painting of the basement teacher s lounge ceiling with two 2 coats of latex eggshell Color White

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,250

1281. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230279664**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29071 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,254

1282. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230281539**

Rationale: Dig exterior foundation pour concrete to support shim pack and straighten existing light pole

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,258

1283. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230283904**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,258

1284. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230290617**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,260

1285. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230280697

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,263

1286. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230286895

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,265

1287. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230290487

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,275

1288. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20230280211

Rationale: core mechanical it was short refrigerant for the chiller in the annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,295

1289. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230281274

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25781 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

1290. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230283983

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

1291. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20230284029

Rationale: Condensate return line coming off of AHU 4 coil is corroded and leaking needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,300

1292. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230290461

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,300

1293. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20230290873

Rationale: Replace 4 leaking tubes in Steam 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,300

1294. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230283072

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,304

1295. **Transfer from Education General - City Wide to ECIA Projects**

20230290504

Rationale: Transferring funds to open 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
 57110 Pensions - Employer, Teacher Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$3,307

1296. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20230282538

Rationale: ADD ETRA OUTLETS IN ROOMS 114 AND 304

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,313

1297. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20230288443

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,370

1298. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230280545

Rationale: Remove horizontal sections of both boilers Reseal flanges that are leaking in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,370

1299. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20230289661

Rationale: HAND DRYER INSTALLATION THIRD FLOOR REPULL A NEW CIRCUIT THROUGH AN EXISTING CONDUIT FROM THE EXISTING BREAKER PANEL TO A JUNCTION BOX NEAR THE BATHROOM PROVIDE A NEW BREAKER FURNISH AND INSTALL A WIREMOLD RACEWAY FROM THE JUNCTION BOX TO

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,372

1300. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20230281371

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,400

1301. **Transfer from Education General - City Wide to Arts**

20230286687

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070170 All City Festival

Amount: \$3,400

1302. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20230283195

Rationale: Supply freight and installation to replace the Slidewinder slide on the playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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: \$3,404

1303. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20230283825

Rationale: FAILED FIRE DEPARTMENT CONNECTION CHECK VALVES 1 Replace 2 2 1 2 check valves located in classroom s 401 and 405 located on the FDC piping 2 Replace corroded 2 1 2 pipe feeding the east FDC as identified during internal 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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,407

1304. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20230290854

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,410

1305. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230283283**

Rationale: Transfer funds for Semester 2 funds and constitutes the balance of the allotted budget for the SY 22 23

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,413

1306. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230285500**

Rationale: replace old fire extinguishers at lincoln

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,413

1307. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20230283981**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,425

1308. **Transfer from Network 8 to Network 8****20230283437**

Rationale: Patagonia Visual Solutions Photography Videography Services Catalyst Ranch WHY Videos Rental equipment and related cost travel

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,450

1309. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230279271**

Rationale: new pump motor for Dectron RTU that supplies heating and cooling to the pool 12 16 week lead time

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,463

1310. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20230285496

Rationale: Replace fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,480

1311. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20230286901

Rationale: Five year obstruction check valve hydrostatic testing and inspection Replace water gauge

Transfer From:

11880 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: \$3,482

1312. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230286760

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,490

1313. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230290907

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,490

1314. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20230282408

Rationale: 1 of the domestic pumps are down causing a overtemp and over current reading on VFD Troubleshooted VFD issue pump is seized and i m unable to work on this issue Please approve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,493

1315. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230279608**

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: \$3,500

1316. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230280132**

Rationale: Leak Repair Premium Time

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1317. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)****20230280430**

Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 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 Prits-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

1318. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230280440**

Rationale: A limb broke and fell on the sidewalk from a dead tree in front of the building while children were lining up for school to begin The tree needs to be removed as other branches and limbs could fall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,500

1319. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20230280864**

Rationale: Premium time for stanton to repair radiator heating 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

1320. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20230284162**

Rationale: Scope of Work To complete 12 year maintenance service To complete replacement of obsolete tank To replace cartridge

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,500

1321. **Transfer from Literacy to John Spry Elementary Community School****20230283379**

Rationale: Funds to be used to purchase materials to support implementation of Foundational Skills at Spry School

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Transfer To:

25451	John Spry Elementary Community School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Amount: \$3,530

1322. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20230279645**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,545

1323. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20230279614**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,547

1324. **Transfer from Capital/Operations - City Wide to Hope Learning Academy****20230286889**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63031	Hope Learning Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,559

1325. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20230284164**

Rationale: Remove brick from in between carrier nipple and rods Remove and replace 5 8 mounting rods and 5 8 hardware Replace outlet gasket and remount fixture with new 5 8 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:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,560

1326. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230285457**

Rationale: piping for boiler feed line and plumbing 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:

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: \$3,568

1327. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230279268**

Rationale: One pump on my dual Quincy Compressor failed and now is only supply half of the pressure that I need to operate the pneumatic controls throughout the building The original replacement pump Quincy 230 is now obsolete so I need Phillips C

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,570

1328. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230285470**

Rationale: Misc Repairs Boiler Room Replace 3 gasket at valve at boiler room mezzanine Fan rm 9 Replace leaky gate valve and plug old steam line that is leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,570

1329. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20230284112**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22071	New Field Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,594

1330. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20230281231

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

1331. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230281275

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

1332. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230282683

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,600

1333. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20230286848

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

1334. **Transfer from Student Support and Engagement to Student Support and Engagement**

20230290544

Rationale: Transfer funds to pay student stipends for SOAR program

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

1335. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20230290660

Rationale: Johnson Controls will perform Kitchen Suppression repairs System is due for 12 year maintenance TOTAL 3 603 94

Transfer From:

11880 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: \$3,604

1336. **Transfer from Education General - City Wide to Information & Technology Services**

20230285425

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Amount: \$3,606

1337. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20230288820

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,620

1338. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20230287577

Rationale: Additional non personnel funds to support OST programs

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:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,622

1339. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20230283692

Rationale: Condenser Fan motors for several RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,624

1340. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20230281471

Rationale: Boiler Room Door Brick 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:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,640

1341. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20230281326

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,650

1342. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20230290465

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,670

1343. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20230282709

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,675

1344. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20230286747

Rationale: Purchase the proper fire extinguishers for elevator equipment room Purchase fire extinguishers and their hanging brackets to provide required coverage at the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,682

1345. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230281252

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,692

1346. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230280648

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,695

1347. **Transfer from Network 1 to Network 1**

20230284939

Rationale: Learning Sciences Research Institute Math PD for March April s Principal 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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,700

1348. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230286887

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,700

1349. **Transfer from Student Support and Engagement to John Whistler Elementary School**

20230283346

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser lli - Dw Unfinished Learning

Transfer To:

25831 John Whistler Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 499824 Esser lli - Dw Unfinished Learning

Amount: \$3,709

1350. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20230284067

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,721

1351. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20230290452

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,730

1352. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230280701

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,750

1353. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230290764

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,750

1354. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

20230290722

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,763

1355. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20230283699

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 24681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,767

1356. **Transfer from James Weldon Johnson Elementary School to Capital/Operations - City Wide**

20230280963

Rationale: Funds Transfer From Project 2023 26331 ORR 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,785

1357. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20230283208

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,786

1358. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20230281190

Rationale: fire extinguisher quote for ones that need replacement etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,796

1359. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20230282409

Rationale: Furnish and install Replace channel balances and 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1360. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230283108**

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:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,800

1361. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20230283588**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,800

1362. **Transfer from Capital/Operations - City Wide to Little Village Multiplex****20230288449**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,800

1363. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20230282599**

Rationale: Requesting parts to repair leaking pump and motor on the domestic hot water heater of the 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:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,800

1364. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230283891**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,820

1365. **Transfer from Education General - City Wide to ECIA Projects****20230290521**

Rationale: EL Newcomer support bucket

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
180007	State Bilingual Instruction
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$3,824

1366. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230290805**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,825

1367. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20230286845**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OST Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,850

1368. **Transfer from Stephen T Mather High School to Early College and Career - City Wide****20230282138**

Rationale: Expired CTEI Funds

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,850

1369. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230280348**

Rationale: Replace burner control on boiler number 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:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,860

1370. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20230279445

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26821 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,861

1371. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20230279270

Rationale: The kitchen hood suppression system is marked as deficient Johnson Controls will be making the 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,871

1372. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230280647

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OEM 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,879

1373. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20230290822

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,893

1374. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20230279698

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

1375. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20230283148**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,900

1376. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20230286431**

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:

69566	Daystar School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$3,900

1377. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230283889**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$3,914

1378. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230290629**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,917

1379. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230282533**

Rationale: Replace window balances and 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:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,920

1380. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20230280367

Rationale: I m starting PM S on all the AHU S I need some air filter for the 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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,923

1381. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20230280345

Rationale: Leaking pump seals and gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,930

1382. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20230280767

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68010 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,950

1383. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20230282431

Rationale: Tile Deans 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:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,950

1384. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230288817

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OCV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,953

1385. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230290484

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,953

1386. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20230282526

Rationale: Floor tile repair for room 001 after abatement company removes flooring

Transfer From:

11880 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: \$3,979

1387. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230280724

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,980

1388. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230281267

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,980

1389. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230283064

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,980

1390. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20230286367

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,985

1391. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20230286885

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

1392. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230290486

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

1393. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20230286435

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69238 Chicago Westside Christian
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,000

1394. **Transfer from Network 9 to Network 9**

20230286443

Rationale: Space rental for Admin monthly meetings

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

1395. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20230288734

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54205 Travel Expense
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$4,000

1396. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20230288738

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$4,000

1397. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

20230279397

Rationale: Funds Transfer From Project 2023 46241 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,003

1398. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20230283035

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23341 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$4,027

1399. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

20230286862

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23251 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,029

1400. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230283080

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,030

1401. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230280554

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,030

1402. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20230279649

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,050

1403. **Transfer from Literacy to Velma F Thomas Early Childhood Center**

20230284707

Rationale: Funds to be used to purchase books to support the Early Literacy Resourcing initiative at Thomas School

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26891 Velma F Thomas Early Childhood Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119015 Reading
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,051

1404. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20230282213

Rationale: Automatic handicap door opener on door 7 has failed Door opener internal spring has failed Replace door opener with new unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,067

1405. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230290810

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,077

1406. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20230280703

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,080

1407. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20230286353

Rationale: Fire Extinguisher Service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,082

1408. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20230290464

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,084

1409. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20230280758

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23421 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,100

1410. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230290828

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,100

1411. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230290825

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,117

1412. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20230280343

Rationale: Audubon Stanton blr 2 hd assy and pilot assy Replacement 4145 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,145

1413. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20230281322

Rationale: Reconciliation of appropriation

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 222209 Computer/Media Techonology 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: \$4,152

1414. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20230288788

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,165

1415. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement****20230281324**

Rationale: Reconciliation of appropriation

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 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: \$4,182

1416. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20230283020**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,200

1417. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230283593**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,237

1418. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES****20230283581**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$4,240

1419. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230285493**

Rationale: Quote for Chicago fire protection Building fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,250

1420. **Transfer from Student Support and Engagement to William E B Dubois Elementary School****20230286779**

Rationale: School request reducing non personnel funds to increase personnel allocation

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26601	William E B Dubois Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,250

1421. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230280182**

Rationale: WEST AND EAST UNIVENTS REPAIRS REPLACE PNEUMATIC ACTUATOR LOW TEMPERATURE CONTROL PNUMATIC SWITCHING RELAY CALIBRATE NEW PENUMATIC CONTROLS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,254

1422. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230286359**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,260

1423. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20230287574**

Rationale: Additional non personnel funds to support OST programs

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:

67021	Peace and Education Coalition High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,261

1424. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20230286735**

Rationale: Fire extinguisher

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,267

1425. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20230290721**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,280

1426. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230284115**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$4,281

1427. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230281278**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,295

1428. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230285494**

Rationale: Fire Extinguisher Replacement per 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:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,295

1429. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20230290809**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,295

1430. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20230286364

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,297

1431. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20230290860

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,302

1432. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20230290804

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,320

1433. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20230284822

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 24401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,341

1434. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230284858

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,350

1435. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20230290520

Rationale: Transfer for position processing

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,350

1436. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20230290546

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,351

1437. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

20230280920

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69189 St Mary Of The Angels School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,356

1438. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20230290618

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OWN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,372

1439. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230290729

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,386

1440. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20230279502**

Rationale: Scope of Work To furnish and install 2 Reliable accelerators on dry valves To replace 1 faulty FHV in pump room All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,400

1441. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230286448**

Rationale: Transfer funds for 2nd semester for SY23 CTE Carpentry Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474570	Special Student Needs-C. Perkins

Amount: \$4,400

1442. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230282660**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,422

1443. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230280821**

Rationale: Scrape 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:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,430

1444. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20230286362**

Rationale: service fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,434

1445. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230279304**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,450

1446. **Transfer from Counseling and Postsecondary Advising - City Wide to William W Carter Elementary School****20230283777**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

22611 William W Carter 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

1447. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20230280667**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,474

1448. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20230288790**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,475

1449. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20230281383**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,483

1450. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20230282703

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,490

1451. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20230290726

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,495

1452. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20230279702

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,498

1453. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20230290843

Rationale: Push bar Panic exit device door lock replace for Annex door 3 Teachers main 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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,499

1454. **Transfer from Al Raby High School to Early College and Career - City Wide**

20230282076

Rationale: Expired CTEI Funds

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

1455. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

20230282089

Rationale: Expired CTEI Funds

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

1456. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20230282340

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,500

1457. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20230282953

Rationale: Transfer funds for supplies CTE Elementary Career Development for CTE HS and Middle School Visits

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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: \$4,500

1458. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230288819

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

1459. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20230284114

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,508

1460. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230286839

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,525

1461. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20230285485

Rationale: Scope of Work TO PROVIDE 5 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 1 K CLASS EXTINGUISHERS NEEDS TO BE REPLACED TO PROVIDE 2 9LB FE36 EXTI

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,549

1462. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230285488

Rationale: Fire extinguisher needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,562

1463. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230279700

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,576

1464. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230290807

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31301 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,580

1465. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230282212**

Rationale: Solorio Fire Alarm Knack box 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:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,600

1466. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230283110**

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: \$4,600

1467. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20230290879**

Rationale: Unexpected Re wiring needed with Cafeteria LED Project ongoing over Winter Break

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,600

1468. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230282351**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23541 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,610

1469. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230281255**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,611

1470. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20230282349

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70241 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$4,615

1471. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20230290861

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,620

1472. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20230290644

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,625

1473. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20230286350

Rationale: TO PROVIDE 10 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 2 5LB FE36 EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 10LB ABC EXTINGUISHE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,645

1474. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20230288018

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29131 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

1475. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230283130

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,660

1476. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230286884

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,660

1477. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230284074

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,675

1478. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20230290723

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,685

1479. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230290724

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,685

1480. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20230286376

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,690

1481. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230282692

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,700

1482. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20230283879

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$4,700

1483. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230279317

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,712

1484. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20230281494

Rationale: Replacement parts for the Pneumatic control panels for east and west fans After installation of these final parts the 2 panels will be fully operational

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,716

1485. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20230290909

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,720

1486. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20230283135

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70241 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$4,730

1487. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20230290633

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24651 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,755

1488. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20230283212

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,766

1489. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20230281391

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,780

1490. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20230284113

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,780

1491. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20230280763

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,785

1492. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20230283068

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,786

1493. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230279650

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,800

1494. **Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide**

20230281336

Rationale: Funds Transfer From Project 2023 25141 OPI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,800

1495. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230282702

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

1496. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230283073

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

1497. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230283205

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,800

1498. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230284071

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,800

1499. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20230290814

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

1500. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230283876

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,807

1501. **Transfer from Capital/Operations - City Wide to Bridgeport**

20230290488

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,825

1502. **Transfer from Capital/Operations - City Wide to Bridgeport**

20230290824

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,825

1503. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230281261

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,830

1504. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20230290742

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23311 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,836

1505. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20230280117

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,845

1506. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230280754

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

1507. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20230290469

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

1508. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20230282722

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,862

1509. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20230282924

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23621 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,870

1510. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20230283131

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,870

1511. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20230284018

Rationale: Replace the lights in the parking lot It has become a safety issue we have had 2 cars set on fire in the back of the lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,870

1512. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20230284050

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,870

1513. **Transfer from Capital/Operations - City Wide to Skinner North**

20230288450

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22591 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22591 Skinner North
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,870

1514. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20230290855

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,876

1515. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

20230280646

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,880

1516. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20230286365

Rationale: update fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,880

1517. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230286765

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,880

1518. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230283065

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,883

1519. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20230288835

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25451 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,885

1520. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20230282455

Rationale: Quote to retrofit 8 400w fixtures to LED in the Gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,890

1521. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20230290823

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,890

1522. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20230286370

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25061 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,896

1523. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230290910

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,896

1524. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20230279500

Rationale: Scope of Work To provide full fire pump repack To remove top half of fire pump To provide inner outer packing rings To clean and polish fire pump glands To provide new bolts as needed To provide basic maintenance on fire pump an

Transfer From:

11880 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: \$4,900

1525. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230279720

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1526. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20230283134

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,900

1527. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20230283881

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

1528. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20230286861

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,900

1529. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230290850

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

1530. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20230284110

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,902

1531. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230281401

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,907

1532. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20230283589

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22881 OCV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$4,910

1533. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230290908

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,916

1534. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20230281077

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26421 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,920

1535. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230283583**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22881 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$4,920

1536. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230282698**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26371 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,925

1537. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A****20230280048**

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:

69433 Telshe Yeshiva High School A
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,928

1538. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20230279323**

Rationale: new upgrade LED EM lights for hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,930

1539. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230290636**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,935

1540. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20230283066

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23501 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,937

1541. **Transfer from Network 8 to Network 8**

20230283441

Rationale: Patagonia Visual Solutions Graphic Design Printing for deluxe business cards for principals 26 printing sets of 250 each

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,940

1542. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20230279699

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23611 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1543. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20230280670

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

1544. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20230283077

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

1545. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20230283903

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24721 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,950

1546. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20230290738

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23311 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1547. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20230290906

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31141 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1548. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20230282477

Rationale: Lights for retro fit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,952

1549. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20230283146

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,960

1550. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230281083

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,967

1551. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230283211

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,967

1552. **Transfer from William Howard Taft High School to Capital/Operations - City Wide**

20230283654

Rationale: Funds Transfer From Project 2023 46311 OHI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,967

1553. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20230283142

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,970

1554. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20230290489

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,975

1555. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230281271

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OGC 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,985

1556. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20230290911

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

1557. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20230282700

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,989

1558. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230281078

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

1559. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20230280706

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1560. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230280769

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1561. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230283214

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,995

1562. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20230284073

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1563. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230290460

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,995

1564. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230290620

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

1565. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20230279666

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,997

1566. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20230284031

Rationale: Broken glass door in the entrance of the 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:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,997

1567. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20230284105

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,997

1568. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230290851

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

1569. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20230286767

Rationale: School based mentoring funds

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$4,999

1570. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230279336**

Rationale: emergency lighting and classroom lighting supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,000

1571. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230280679**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,000

1572. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20230282107**

Rationale: Expired CTEI Funds

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1573. **Transfer from Network 13 to Network 13****20230282388**

Rationale: Network Leadership Meetings

Transfer From:

02531	Network 13
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1574. **Transfer from Talent Office - City Wide to Teacher Leader Development and Innovation****20230282634**

Rationale: PD expenses

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:

11551	Teacher Leader Development and Innovation
124	School Special Income Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
070968	Nctr - Black Education Initiative (Teacher Residencies)
22-23	

Amount: \$5,000

1575. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230283685**

Rationale: Paying for food for PDs

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
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$5,000

1576. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230284963**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$5,000

1577. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20230280239**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,040

1578. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230290751**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,055

1579. **Transfer from Education General - City Wide to ECIA Projects****20230290523**

Rationale: EL Newcomer support bucket

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: \$5,082

1580. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230282901**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,116

1581. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230283183**

Rationale: Transferring funds for PO opening

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,137

1582. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20230286351**

Rationale: To provide 17 ABC extinguisher due for 6 year maintenance To provide 1 C02 extinguishers due for 5 year maintenance To provide 10 extinguishers signs To provide 1 10lb ABC extinguishers for spare stock Recommend adding 1 n

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,180

1583. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20230283893**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22231 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,200

1584. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20230280655**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,238

1585. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20230283117**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$5,300

1586. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230283074**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,331

1587. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230284070**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,338

1588. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230283284**

Rationale: Transfer funds for Semester 2 funds and constitutes the balance of the allotted budget for the SY 22 23

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$5,383

1589. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School****20230281386**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,400

1590. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230288836

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,400

1591. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20230288448

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,401

1592. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230284966

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$5,439

1593. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230286787

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OST Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

1594. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20230282713

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 33181 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,455

1595. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

20230283638

Rationale: Funds Transfer From Project 2023 33181 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,455

1596. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20230283922

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,455

1597. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20230288837

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,465

1598. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20230281100

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23481 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,480

1599. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20230286352

Rationale: Scope of Work To provide 5 ABC extinguishers due for 6 year maintenance To replace 1 5lb bc rated clean guard in 223 with To provide 1 new 10lb ABC The current unit is not rated for the hazard and is inadequate To replace MD

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,480

1600. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20230286409

23-0125-EX2

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS 3 NOZZLES NEED TO BE REMOVED AND PLUGGED 2 RANGES AND 1 TILT SKILLET ARE NOT PROPERLY PROTECTED ADDITIONAL PIPING NEEDED 6 L

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,490

1601. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230284107

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,500

1602. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230290852

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,500

1603. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230282348

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$5,501

1604. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20230290736

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
443 Bond Series 2023
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,514

1605. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20230285497**

Rationale: Scope of Work TO PROVIDE 16 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 9 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 K CLASS EXTINGUISHERS DUE TO BE REPLACED TO PROVIDE 2 9LB FE36 EXTIN

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,557

1606. **Transfer from Capital/Operations - City Wide to George Washington High School****20230281443**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46331 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

46331 George Washington High School
443 Bond Series 2023
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,590

1607. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20230286363**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 75 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 3 LABOR HOURS RECOMMENDATIONS 3 9LB FE36 EXTINGUISHER FOR DELICATE E

Transfer From:

11880 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: \$5,601

1608. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20230290815**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29211 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,611

1609. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230281327**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,660

1610. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20230286740

Rationale: Replacement fire extinguishers 2 ABC 3 CO2 1 Kclass 2 Halotron

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,680

1611. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230290743

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,785

1612. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20230290498

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,795

1613. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230290802

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,795

1614. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230279703

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,800

1615. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230282616**

Rationale: EXPIRED GRANT Transfer funding contingency

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 322030 Cte Ed Career Pathway Continuation

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: \$5,809

1616. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230282617**

Rationale: EXPIRED GRANT Transfer funding contingency

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 212017 Other Govt Fnded Prjts-Guidnce
 322030 Cte Ed Career Pathway Continuation

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: \$5,809

1617. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230282618**

Rationale: EXPIRED GRANT Transfer funding contingency

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 322030 Cte Ed Career Pathway Continuation

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: \$5,809

1618. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230286834**

Rationale: FY22 Fund 124 Special Income Carryover 20230285294

Transfer From:

23071 Edgebrook Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,830

1619. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230279443**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24931 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$5,850

1620. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20230280479

Rationale: Audubon Wholesale exterior cage secure 4 389 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,858

1621. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20230290829

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,893

1622. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20230282711

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,895

1623. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

20230283151

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24531 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,895

1624. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20230290790

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,895

1625. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230282710

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,900

1626. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230290777

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,908

1627. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230288834

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,920

1628. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230290512

Rationale: Transferring funds to open positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$5,922

1629. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20230280973

Rationale: Lee Snow Tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,940

1630. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20230280974**

Rationale: New Hancock Snow Tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,940

1631. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230290831**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,954

1632. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230286858**

Rationale: extinguisher deficiency repairs 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 7 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 EA 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 3 10L

Transfer From:

11880 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: \$5,961

1633. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20230285491**

Rationale: To provide 9 ABC extinguishers due for 6 year maintenance To provide 1 C02 extinguishers due for 5 year maintenance To provide 1 liquid extinguishers due for 6 year maintenance To replace 1 10abc extinguishers in 316 and eleva

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,980

1634. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230280725**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,997

1635. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**20230280649**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,000

1636. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230282679**

Rationale: Student transportation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$6,000

1637. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**20230283464**

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:

69226 Mt Carmel Academy Of East Lakeview
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

1638. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**20230283469**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,000

1639. Transfer from Education General - City Wide to Language & Cultural Education - City Wide**20230288733**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$6,000

1640. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20230281225

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

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

Amount: \$6,040

1641. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230287248

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,042

1642. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20230283878

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22521 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,045

1643. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20230290857

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,150

1644. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20230282680

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: \$6,160

1645. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20230283156

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31141 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,184

1646. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230283206

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$6,193

1647. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230290734

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,195

1648. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230285466

Rationale: fire extinguisher 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: \$6,200

1649. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20230283196

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,225

1650. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230290646

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,315

1651. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230290840

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,340

1652. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230282903

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,366

1653. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20230290495

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,370

1654. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230283986

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,385

1655. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230279190

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,399

1656. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20230284084

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$6,401

1657. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20230283018

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,432

1658. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20230283320

Rationale: Transfer funds for Semester 2 funds and constitutes the balance of the allotted budget for the SY 22 23

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
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$6,485

1659. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20230286743

Rationale: scope of work 2 10lb ABC EXTINGUISHS DUE FOR HYDRO TEST 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 2 10LB EXTINGUISHERS NEED TO BE RECHARGED 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 2 5LB FE36 EXTINGUISH

Transfer From:

11880 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: \$6,490

1660. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20230290819

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,524

1661. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20230279662

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,550

1662. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20230283597

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,555

1663. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20230290492

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,575

1664. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

20230282112

Rationale: Expired CTEI Funds

Transfer From:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,613

1665. **Transfer from Percy L Julian High School to Early College and Career - City Wide****20230282087**

Rationale: Expired CTEI Funds

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,627

1666. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20230284108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,680

1667. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20230285487**

Rationale: Fire Extinguisher Deficiency

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,680

1668. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide****20230282111**

Rationale: Expired CTEI Funds

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

1669. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide****20230282132**

Rationale: Expired CTEI Funds

Transfer From:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

1670. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20230286763

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,691

1671. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230282685

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,698

1672. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230284076

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,730

1673. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20230281388

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46291 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$6,750

1674. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20230283477

Rationale: STEM Workshops for TRIO Elementary Schools

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$6,750

1675. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230290628

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,750

1676. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230283132

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,765

1677. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230286757

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,800

1678. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230279647

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,837

1679. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20230280720

Rationale: Pulling back overage

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 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: \$6,852

1680. **Transfer from Network 11 to Network 11****20230283085**

Rationale: Move funds for space rental

Transfer From:

02511 Network 11
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,875

1681. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20230288424**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,877

1682. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230285453**

Rationale: Lights Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,884

1683. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230290765**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,896

1684. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20230284078**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23151 OCV 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$6,960

1685. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230285492**

Rationale: To provide 12 ABC extinguishers due for 6 year maintenance To provide 2 clean agent rechargeable extinguishers due for 6 year maintenance To provide 2 CO2 extinguishers due for 5 year maintenance To provide 1 liquid extinguish

Transfer From:

11880 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: \$6,980

1686. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230281263**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,990

1687. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230283594**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
443 Bond Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,995

1688. **Transfer from Network 11 to Network 11****20230281530**

Rationale: Supply for Food for year

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$7,000

1689. **Transfer from Network 11 to Network 11****20230281532**

Rationale: Funds for food for year

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$7,000

1690. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230282678

Rationale: Student transportation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,000

1691. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20230283159

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,000

1692. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230283082

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,059

1693. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230280673

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,100

1694. **Transfer from Early College and Career to Early College and Career**

20230281266

Rationale: Transfer for position processing

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$7,133

1695. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230290576**

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$7,144

1696. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20230281088**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,150

1697. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20230280146**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 443 Bond Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$7,182

1698. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230290758**

Rationale: Supplies for the CTE Allied Health 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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$7,266

1699. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20230286750**

Rationale: To receive PO for fire Extinguisher Replacement per 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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,275

1700. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20230282665

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 OFA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,280

1701. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20230288432

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,302

1702. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230280660

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,321

1703. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20230288833

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,360

1704. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20230279496

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$7,500

1705. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

20230281385

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41111 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$7,545

1706. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20230279623

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,564

1707. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20230290808

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,600

1708. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230282918

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,612

1709. **Transfer from Education General - City Wide to ECIA Projects**

20230290582

Rationale: Transferring funds for newcomer EL support positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$7,647

1710. **Transfer from Education General - City Wide to ECIA Projects**

20230290589

Rationale: Transferring funds for newcomer EL support positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$7,647

1711. **Transfer from Suder Montessori Magnet ES to Student Support and Engagement**

20230284731

Rationale: Per school request reducing non personnel allocation to increase personnel allocation

Transfer From:

26881 Suder Montessori Magnet ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,654

1712. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230290725

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,695

1713. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230290490

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24661 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,750

1714. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230290745

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,767

1715. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230281101**

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: \$7,799

1716. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230282705**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,800

1717. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20230283016**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,800

1718. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20230283161**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,800

1719. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230288773**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,845

1720. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20230282359

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OEL 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,849

1721. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20230279442

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,880

1722. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230288824

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,950

1723. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20230286742

Rationale: Fire Extinguishers Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,976

1724. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230288445

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,999

1725. **Transfer from Arts to Arts****20230280392**

Rationale: Transfer of funds to increase bucket 654253

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Amount: \$8,000

1726. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20230283104**

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:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,000

1727. **Transfer from Network 16 to Network 16****20230283989**

Rationale: Needed for travel

Transfer From:

02661 Network 16
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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: \$8,000

1728. **Transfer from Student Support and Engagement to Air Force Academy High School****20230287579**

Rationale: Additional non personnel funds to support OST programs

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:

45231 Air Force 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: \$8,000

1729. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20230279643**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,100

1730. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230290799**

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: \$8,100

1731. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230284964**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,105

1732. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20230279695**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,125

1733. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230281442**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Amount: \$8,160

1734. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230290775**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 23591 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,199

1735. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230288444

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23961 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,225

1736. **Transfer from Education General - City Wide to ECIA Projects**

20230290594

Rationale: Transferring funds for newcomer EL support positions

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: \$8,245

1737. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20230286385

Rationale: Fire Extinguisher repairs Life Safety issue Tier 1 Criteria Priority 8 280

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,280

1738. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230283202

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$8,295

1739. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20230286931

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$8,327

1740. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230284960

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,380

1741. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230288435

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,400

1742. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20230283140

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$8,445

1743. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230282708

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,495

1744. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20230290622

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,559

1745. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20230283223

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,590

1746. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20230283114

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,650

1747. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20230290466

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24981 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,674

1748. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230283007

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$8,693

1749. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230290739

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,695

1750. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230290527**

Rationale: Transfer for position processing

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$8,700

1751. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230288827**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$8,735

1752. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230288848**

Rationale: Much outdated urinal system to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,740

1753. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230286902**

Rationale: CTE Culinary Arts Equipment for CTE Students at CVCA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$8,743

1754. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20230290816**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22761 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,750

1755. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230279663**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,790

1756. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20230286903**

Rationale: CTE Culinary Arts Equipment for CTE Students at Marshall

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$8,800

1757. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20230286739**

Rationale: Fire Extinguisher repairs by Chicago Fire Protection 8 800 Note Repairs needed based on deficiencies found and recorded per annual inspection report completed by Johnson Controls 4 11 2022

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,800

1758. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230281389**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24461 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$8,865

1759. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20230280552**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,875

1760. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230281268

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,880

1761. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20230280753

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,900

1762. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20230283033

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29181 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,910

1763. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20230290826

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23341 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$8,990

1764. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230286758

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,995

1765. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230279607**

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

1766. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230279706**

Rationale: Supplies needed for TIERSS school professional developments and classrooms

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (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: \$9,000

1767. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230280756**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,000

1768. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20230280786**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,000

1769. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School****20230281058**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,000

1770. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20230283081**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,200

1771. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230283209**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,300

1772. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230282881**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$9,313

1773. **Transfer from Student Support and Engagement to George Manierre Elementary School****20230287588**

Rationale: Additional non personnel funds to support OST programs

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:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,335

1774. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20230283015**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,340

1775. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20230282567

Rationale: Prune four trees at the east side of the building north side of door number 9 cut low branches s and cut some dead branches Grind two tree stumps at the north side of the building near the parking lot Prune 32 trees at the north side

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,350

1776. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20230286745

Rationale: Hydro test fire extinguishers and supply extinguishers where needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,395

1777. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20230283201

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22421 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,420

1778. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20230285445

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,429

1779. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20230288830

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25711 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,460

1780. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230288838**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,475

1781. **Transfer from Talent Office to Talent Office****20230283595**

Rationale: teaching channel

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$9,496

1782. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230283698**

Rationale: Transfer funds for travel expenses

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
 54205 Travel Expense
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,528

1783. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230283978**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OFA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,595

1784. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20230279658**

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 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$9,640

1785. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230280663

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,748

1786. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20230286394

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,775

1787. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20230286373

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25661 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,780

1788. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230290459

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,800

1789. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

20230283873

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24511 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,870

1790. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20230282649

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24371 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,872

1791. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230283599

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24931 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,885

1792. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230280762

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OMA 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,890

1793. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

20230290463

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22341 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,895

1794. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20230280240

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,900

1795. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20230279444

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,950

1796. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20230283906

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,950

1797. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20230290904

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29361 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,965

1798. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230283154

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,970

1799. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230283502

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,970

1800. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230280490

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OGC 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,990

1801. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20230283868

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,995

1802. **Transfer from Oscar Mayer Magnet School to School Safety and Security Office**

20230283062

Rationale: RITM1274251 Transferring funds to Safety and Security for the cost of the Ai Phone work

Transfer From:

24401 Oscar Mayer Magnet School
 124 School Special Income Fund
 56105 Services - Repair Contracts
 254612 Security Services
 002239 Internal Accounts Book Transfers

Transfer To:

10610 School Safety and Security Office
 124 School Special Income Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 002239 Internal Accounts Book Transfers

Amount: \$9,998

1803. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20230279613

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,000

1804. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

20230279705

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1805. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy****20230280695**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$10,000

1806. **Transfer from Network 11 to Network 11****20230280926**

Rationale: Transfer funds to cover event space rental for upcoming ISL Retreat and December Collaborative

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

1807. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230281303**

Rationale: Loyola Youth Guidance RC

Transfer From:

10875	Citywide Student Support and Engagement
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221227	Curriculum Development
581044	Cps Community Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
336	NCLB Title V Fund
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
581044	Cps Community Schools Initiative

Amount: \$10,000

1808. **Transfer from Network 11 to Network 11****20230281524**

Rationale: N11 Supplies for the year

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

1809. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230283045**

Rationale: transportation for student field trips and college tours

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search

Amount: \$10,000

1810. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230286427**

Rationale: Tech for Enrollment Data Team at Colman

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 230010 Administrative Support
 376684 State Preschool For All Age 3-5

Amount: \$10,000

1811. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20230289693**

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:

69073 Christ The King School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1812. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20230289694**

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:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1813. **Transfer from Student Support and Engagement to Student Support and Engagement****20230283641**

Rationale: Position processing STLS Stipend buckets

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,005

1814. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20230283948**

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:

69190 St Mary Of The Lake School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,105

1815. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20230279391

Rationale: Funds Transfer From Project 2023 24471 OGC 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$10,118

1816. **Transfer from Arts to Arts**

20230280391

Rationale: Transfer of funds to increase bucket 654253

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Amount: \$10,118

1817. **Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide**

20230279401

Rationale: Funds Transfer From Project 2023 26201 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$10,119

1818. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20230281323

Rationale: Reconciliation of appropriation

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 222209 Computer/Media Techonology 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: \$10,163

1819. **Transfer from Education General - City Wide to ECIA Projects**

20230290580

Rationale: Transferring funds for newcomer EL support positions

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

1820. **Transfer from Education General - City Wide to ECIA Projects**

20230290588

Rationale: Transferring funds for newcomer EL support positions

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

1821. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230281085

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,175

1822. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20230279612

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,200

1823. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20230283133

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,289

1824. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230282682

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: \$10,500

1825. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230290803**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,634

1826. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230280493**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,725

1827. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230282707**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,875

1828. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20230284083**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$10,900

1829. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20230280228**

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:

69566 Daystar School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$10,960

1830. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230288430**

Rationale: Transfer funds for student transportation for CPFTA

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
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$10,960

1831. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230284790**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$11,016

1832. **Transfer from Talent Office to Talent Office****20230280153**

Rationale: clearing negative

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905110 Cff - Salesforce.Org

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 264217 Talent Management
 905110 Cff - Salesforce.Org

Amount: \$11,038

1833. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide****20230282093**

Rationale: Expired Perkins funds

Transfer From:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$11,070

1834. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230288440**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22501 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,281

1835. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20230284090

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:

29141 Galileo Math & Science Scholastic Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,293

1836. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230280759

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,358

1837. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20230281201

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2023 26731 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,412

1838. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230290863

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,455

1839. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230279701

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,463

1840. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20230288781**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,580

1841. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230288785**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,580

1842. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230281105**

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 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$11,592

1843. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20230283955**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,600

1844. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230280735**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,660

1845. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230281259

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,690

1846. **Transfer from Student Support and Engagement to Manuel Perez Elementary School**

20230285831

Rationale: Initial OST funds transfer

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22861 Manuel Perez Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,698

1847. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20230279646

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55191 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,790

1848. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20230290496

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22931 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,790

1849. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230290754

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,805

1850. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20230283951**

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:

69190 St Mary Of The Lake School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,815

1851. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School****20230280784**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 25711 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,847

1852. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230290631**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,885

1853. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20230283579**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$11,890

1854. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20230283953**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69054 St Benedict School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,988

1855. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20230290735

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,995

1856. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230290514

Rationale: Transferring funds to open positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$12,005

1857. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20230290830

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$12,085

1858. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230280677

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,109

1859. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230280875

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,113

1860. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20230283947

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:

69288 St Thomas Of Canterbury School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,126

1861. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230290468

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,215

1862. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20230290827

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,426

1863. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20230279267

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,486

1864. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230288762

Rationale: Allocate funds to open Consultant FY23 PO for second have of Professional development SCS work

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,594

1865. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20230288775

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,608

1866. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20230286375

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,647

1867. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230279652

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,680

1868. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230280553

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,817

1869. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230279697

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,900

1870. **Transfer from Education General - City Wide to Arts****20230286689**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10890	Arts
124	School Special Income Fund
54125	Services - Professional/Administrative
111039	Music - Elementary
070170	All City Festival

Amount: \$12,912

1871. **Transfer from School Safety and Security Office to School Safety and Security Office****20230288452**

Rationale: uniforms and supplies requested

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$13,000

1872. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230288772**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,000

1873. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230288779**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,000

1874. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20230280251**

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: \$13,029

1875. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

20230284719

Rationale: Aspira Aiphone and Alarm

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 443 Bond Series 2023
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Amount: \$13,070

1876. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20230283728

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46471 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46471 Al Raby High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$13,134

1877. **Transfer from Sports Administration and Facilities Management - City Wide to Edward K Ellington Elementary School**

20230279589

Rationale: CTU OSA Sports Agreement Funds

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$13,280

1878. **Transfer from Sports Administration and Facilities Management - City Wide to Spencer Technology Academy**

20230279590

Rationale: CTU OSA Sports Agreement Funds

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$13,280

1879. **Transfer from Sports Administration and Facilities Management - City Wide to Bret Harte Elementary School**

20230279591

Rationale: CTU OSA Sports Agreement Funds

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$13,280

1880. **Transfer from Sports Administration and Facilities Management - City Wide to Arthur Dixon Elementary School****20230281031**

Rationale: CTU Sports Funds

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000411	Sports Payout

Amount: \$13,280

1881. **Transfer from Sports Administration and Facilities Management - City Wide to Eli Whitney Elementary School****20230281032**

Rationale: CTU Sports Funds

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000411	Sports Payout

Amount: \$13,280

1882. **Transfer from Sports Administration and Facilities Management - City Wide to Leif Ericson Elementary Scholastic Academy****20230281033**

Rationale: CTU Sports Funds

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000411	Sports Payout

Amount: \$13,280

1883. **Transfer from Sports Administration and Facilities Management - City Wide to William F Finkl Elementary School****20230281035**

Rationale: CTU Sports Funds

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000411	Sports Payout

Amount: \$13,280

1884. **Transfer from Sports Administration and Facilities Management - City Wide to Hanson Park Elementary School****20230281039**

Rationale: CTU Sports Funds

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:

24461	Hanson Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000411	Sports Payout

Amount: \$13,280

1885. **Transfer from Sports Administration and Facilities Management - City Wide to William K New Sullivan Elementary School**

20230281040

Rationale: CTU Sports Funds

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:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$13,280

1886. **Transfer from Sports Administration and Facilities Management - City Wide to Willa Cather Elementary School**

20230281041

Rationale: CTU Sports Funds

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:

26021 Willa Cather Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000411 Sports Payout

Amount: \$13,280

1887. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20230283084

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25381 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,328

1888. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20230280261

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,449

1889. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20230284898

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,470

1890. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230280876

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,605

1891. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20230279229

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

49051 Simpson Academy HS for Young Women
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$13,606

1892. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20230280250

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46471 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46471 Al Raby High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$13,659

1893. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20230290912

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,730

1894. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230279226

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,783

1895. **Transfer from Capital/Operations - City Wide to Bridgeport**

20230280713

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,824

1896. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230283563

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,909

1897. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20230283954

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$13,920

1898. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20230290806

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,070

1899. **Transfer from Pre-K - 12 Curriculum to Marketing**

20230280428

Rationale: 81 Club marketing

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$14,258

1900. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20230280771

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,300

1901. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20230283032

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,425

1902. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

20230282113

Rationale: Expired Perkins funds

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$14,633

1903. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20230282426

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$14,646

1904. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20230290645

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,710

1905. Transfer from Capital/Operations - City Wide to South Loop Elementary School

20230290491

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,995

1906. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230279434

Rationale: roving crew supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$15,000

1907. Transfer from Student Support and Engagement to Plato Learning Academy

20230282786

Rationale: OST initial funds transfer

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:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$15,000

1908. Transfer from Student Support and Engagement to Safe Achieve HS

20230282787

Rationale: OST initial funds transfer

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:

66012 Safe Achieve HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$15,000

1909. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20230283471

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,000

1910. **Transfer from Network Support to Network Support****20230283941**

Rationale: Purchased Food

Transfer From:

11110 Network Support
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

1911. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230288732**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54215 Car Fare
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$15,000

1912. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20230280237**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,030

1913. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230280260**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,235

1914. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230281279**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25451 OBB Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,395

1915. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230290616

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,400

1916. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20230280869

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$15,431

1917. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230280760

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,800

1918. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20230288442

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32011 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,800

1919. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20230288826

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,895

1920. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20230283950**

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:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,899

1921. **Transfer from Capital/Operations - City Wide to Lane Stadium****20230283203**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68040 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

68040 Lane Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$15,931

1922. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230283079**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,990

1923. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230290753**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,006

1924. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230280868**

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 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$16,034

1925. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

20230281103

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$16,148

1926. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20230288786

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,170

1927. **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy**

20230282793

Rationale: OST initial funds transfer

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:

63161 Little Black Pearl Art and Design Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$16,332

1928. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230280866

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$16,425

1929. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230280534

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,450

1930. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20230290548

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,510

1931. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230283199

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,606

1932. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

20230282114

Rationale: Expired Perkins funds

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$16,615

1933. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230290547

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,669

1934. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

20230283900

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22191 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$16,683

1935. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School****20230280541**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25371 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,774

1936. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230284876**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000019 Special Event Security For Charters

Amount: \$16,784

1937. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230286893**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,800

1938. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230283800**

Rationale: To adhere to the CPOR guidelines for Purchase with Saltillo

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 120412 Assistive Technology
 000000 Default Value

Amount: \$17,000

1939. **Transfer from Education General - City Wide to Information & Technology Services****20230285426**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 169400 Management Information System - Vendor

Amount: \$17,008

1940. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230280259

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,126

1941. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230290853

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,249

1942. **Transfer from Nicholas Senn High School to Early College and Career - City Wide**

20230282086

Rationale: Expired Perkins funds

Transfer From:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$17,418

1943. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230282651

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,583

1944. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20230283719

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,867

1945. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230280650**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26821 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,919

1946. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20230288441**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,920

1947. **Transfer from Advanced Learning and Specialty Programs to Wildwood IB World Magnet School****20230280510**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$18,000

1948. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230284733**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

1949. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230283364**

Rationale: Transferring funds for newcomer EL support

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:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$18,137

1950. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20230284961**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$18,263

1951. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide****20230281214**

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

30011 Nancy B Jefferson Alternative HS
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430628 Delinquent Programs

Transfer To:

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

Amount: \$18,269

1952. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230288831**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,432

1953. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230279696**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,570

1954. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20230283946**

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:

69161 St Josaphat School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,795

1955. **Transfer from Network 16 to Education General - City Wide**

20230281210

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

02661 Network 16
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430628 Delinquent Programs

Transfer To:

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

Amount: \$18,889

1956. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230281416

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$18,959

1957. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20230282883

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,288

1958. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20230283158

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,466

1959. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20230280256

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,543

1960. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230282393**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,791

1961. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230280671**

Rationale: Moving funds to clear bucket negatives

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,814

1962. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20230280241**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,000

1963. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230280820**

Rationale: Supplies needed for schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (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: \$20,000

1964. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School****20230282611**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1965. **Transfer from Principal Quality to Principal Quality****20230283939**

Rationale: Increasing bucket allocation

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499840 New Principal Mentoring 22-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499840 New Principal Mentoring 22-4998-Pm

Amount: \$20,000

1966. **Transfer from Education General - City Wide to Early College and Career****20230286838**

Rationale: Model pathways funding

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1967. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230287584**

Rationale: Additional non personnel funds to support OST programs

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:

25631 Enrico Tonti 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

1968. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230288730**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57935 Miscellaneous - Administrative Allocation To Special
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$20,000

1969. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20230289710**

Rationale: Per school request reducing personnel allocation to increase the 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:

22361 Charles S Brownell 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

1970. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School****20230290457**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$20,000

1971. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230283247**

Rationale: Additional load for City Year IGA

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
430293	Title I - School Improvement Priority Initiative

Amount: \$20,187

1972. **Transfer from Education General - City Wide to ECIA Projects****20230290598**

Rationale: Transferring funds for newcomer EL support positions

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: \$20,326

1973. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230286396**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46251	Morgan Park High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,416

1974. **Transfer from Education General - City Wide to School Safety and Security Office****20230287715**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$20,577

1975. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230281411

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$20,647

1976. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230281413

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24931 Irma C Ruiz Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$20,647

1977. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20230290812

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,810

1978. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20230280262

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,014

1979. **Transfer from Arts to South Shore Fine Arts Academy**

20230280305

Rationale: Moving funds to open a South Shore ES Fine Arts Position

Transfer From:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008006 Magnet Cluster Programs

Amount: \$21,062

1980. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230280873

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$21,258

1981. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20230283598

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$21,465

1982. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230279436

Rationale: Snow equipment repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$21,700

1983. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20230280257

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,000

1984. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20230283882

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23541 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,000

1985. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230282392

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$22,015

1986. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20230280870

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24721 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$22,216

1987. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230288431

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,280

1988. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20230290820

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,453

1989. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230279439

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,500

1990. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20230286442

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22211 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,500

1991. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230290693

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,500

1992. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

20230290707

Rationale: Funds Transfer From Project 2023 25571 OII To Award 2023 443 00 08 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$22,500

1993. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230290847

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,500

1994. **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

20230290862

Rationale: Funds Transfer From Project 2023 25571 OII To Award 2023 443 00 08 Change Reason NA

Transfer From:

22211 Jacob Beidler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$22,500

1995. **Transfer from Early College and Career to Early College and Career - City Wide**

20230282145

Rationale: Expired Perkins funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$23,450

1996. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230280249

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29221 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:

29221 Phillip Murray Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$23,641

1997. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230286630

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$23,743

1998. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230290608

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,790

1999. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20230281208

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430628 Delinquent Programs

Transfer To:

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

Amount: \$24,000

2000. **Transfer from Early College and Career to Early College and Career - City Wide**

20230282116

Rationale: Expired CTEI Funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,000

2001. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230290462

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,736

2002. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20230281254

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,922

2003. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20230290811

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,996

2004. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20230286924

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,999

2005. **Transfer from Department of JROTC to Department of JROTC****20230280776**

Rationale: SY 22 23 Transportation for JROTC programs

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: \$25,000

2006. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School****20230282644**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,180

2007. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230279211**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$25,322

2008. **Transfer from Education General - City Wide to School Safety and Security Office****20230287712**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10610 School Safety and Security Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$25,433

2009. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230284916**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29221 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:

29221 Phillip Murray Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$25,464

2010. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230279471**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 188833 Space To Grow

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188833 Space To Grow

Amount: \$25,584

2011. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20230283731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$26,113

2012. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230285468**

Rationale: fire extinguisher repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$26,141

2013. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230279189**

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 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,551

2014. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230281084**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,399

2015. **Transfer from Education General - City Wide to Accounting****20230285396**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

12410	Accounting
124	School Special Income Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$27,472

2016. **Transfer from Student Support and Engagement to Excel Southwest HS****20230282792**

Rationale: OST initial funds transfer

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:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$27,611

2017. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230279239**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

23161	James B Farnsworth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$28,079

2018. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230280166**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

25441	Spencer Technology Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$28,388

2019. **Transfer from Student Support and Engagement to Chicago High School for the Arts (ChiArts)****20230282742**

Rationale: OST initial funds transfer

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:

63051	Chicago High School for the Arts (ChiArts)
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$28,905

2020. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230284957

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,000

2021. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230281373

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,340

2022. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20230281076

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$29,500

2023. **Transfer from Education General - City Wide to ECIA Projects**

20230290508

Rationale: Transferring funds to open 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
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$29,637

2024. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20230280238

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,060

2025. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20230279215

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,147

2026. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20230280865

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26521 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$31,452

2027. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20230283567

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24761 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$31,640

2028. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20230280787

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$31,875

2029. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230279234

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24941 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:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$31,941

2030. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230279232**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23441 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:

23441 John Milton Gregory Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$31,978

2031. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230288436**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$31,995

2032. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20230279617**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,250

2033. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230283248**

Rationale: Additional load for City Year IGA

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430292 Title I - School Improvement Focus Initiative

Amount: \$32,297

2034. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230282716**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,400

2035. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230282724

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$32,800

2036. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230290575

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$33,448

2037. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20230286938

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:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$33,718

2038. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20230284816

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2022 24301 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,857

2039. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230280879

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

2040. **Transfer from Education General - City Wide to ECIA Projects**

20230290524

Rationale: EL Newcomer support bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$34,263

2041. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20230288427

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,750

2042. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20230286766

Rationale: Transfer to clear negative

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$34,801

2043. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230279161

Rationale: TIERSS professional development for school programs

Transfer From:

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)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$35,000

2044. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20230290610

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,195

2045. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230280255**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,409

2046. **Transfer from Student Support and Engagement to Ombudsman Chicago- West****20230282795**

Rationale: OST initial funds transfer

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:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$35,538

2047. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20230288847**

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 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$35,621

2048. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230290781**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$35,853

2049. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20230287587**

Rationale: Additional non personnel funds to support OST programs

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:

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: \$36,428

2050. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230284736

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$36,589

2051. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20230284967

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2022 26231 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,528

2052. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230280969

Rationale: returning funds not needed for a bucket

Transfer From:

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

Transfer To:

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

Amount: \$37,597

2053. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20230282361

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$37,965

2054. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230280657

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,666

2055. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230279473**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 26321 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$39,993

2056. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230280526**

Rationale: additional 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$40,000

2057. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20230284088**

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:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

2058. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20230279230**

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
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$40,044

2059. **Transfer from CPS Virtual Academy to ECIA Projects****20230282777**

Rationale: RITM1212472 Transferring actual cost of position 653909 to central office lines funding the position

Transfer From:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 119016 Mathematics
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,258

2060. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230290609

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,300

2061. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20230290519

Rationale: Transfer for position processing

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,310

2062. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20230282912

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$40,500

2063. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20230279541

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,514

2064. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230282658

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$40,746

2065. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230282902

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 47101 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,860

2066. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20230279605

Rationale: Aspira Haugan

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:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Amount: \$40,911

2067. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230281306

Rationale: AIR

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 581044 Cps Community Schools Initiative

Amount: \$42,135

2068. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230280688

Rationale: Adding additional funds to buckets in T L

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,348

2069. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20230283771

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 12150 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$42,454

2070. **Transfer from Student Support and Engagement to Chicago Excel HS****20230282789**

Rationale: OST initial funds transfer

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$43,521

2071. **Transfer from Student Support and Engagement to Excel South Shore HS****20230282791**

Rationale: OST initial funds transfer

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:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$44,019

2072. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230284120**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$45,000

2073. **Transfer from Principal Quality to Principal Quality****20230283051**

Rationale: Trasferring funds per sonya marrera

Transfer From:

02541	Principal Quality
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499840	New Principal Mentoring 22-4998-Pm

Transfer To:

02541	Principal Quality
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221011	Improvement Of Instruction
499840	New Principal Mentoring 22-4998-Pm

Amount: \$46,000

2074. **Transfer from Student Support and Engagement to Chicago Technology Academy High School****20230282748**

Rationale: OST initial funds transfer

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:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$46,561

2075. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230283738**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$48,658

2076. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230286627**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Amount: \$48,719

2077. **Transfer from Talent Office to Talent Office****20230281422**

Rationale: Medical Claims audit

Transfer From:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Compensation And Benefits Management
 000000 Default Value

Amount: \$49,000

2078. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20230280527**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$49,846

2079. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide****20230281212**

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

30011 Nancy B Jefferson Alternative HS
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430628 Delinquency Programs

Transfer To:

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

Amount: \$49,999

2080. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230280785

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

2081. **Transfer from Student Support and Engagement to Excel Englewood HS**

20230282790

Rationale: OST initial funds transfer

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:

63142 Excel Englewood HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$51,794

2082. **Transfer from Student Support and Engagement to Information & Technology Services**

20230283660

Rationale: STLS Smartphones

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp McKinney Ventro Homeless-Leas

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$51,975

2083. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230290737

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$52,000

2084. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230280878

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24941 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,541

2085. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230283246

Rationale: Additional load for City Year IGA

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430288 Title I - District Initiatives

Amount: \$56,517

2086. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230281298

Rationale: Enlace Loyola

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 581044 Cps Community Schools Initiative

Amount: \$58,352

2087. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20230281099

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$60,000

2088. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20230283363

Rationale: Transferring funds for newcomer EL support

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:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$60,209

2089. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230282932

Rationale: Transferring funds for Mackin purchase

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,438

2090. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230280755

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 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$61,432

2091. **Transfer from Network 16 to Education General - City Wide**

20230281211

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

02661 Network 16
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430628 Delinquent Programs

Transfer To:

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

Amount: \$61,923

2092. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230281065

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$63,767

2093. **Transfer from Arts to South Shore Fine Arts Academy**

20230280304

Rationale: Moving funds to open a South Shore ES Fine Arts Position

Transfer From:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008006 Magnet Cluster Programs

Amount: \$64,328

2094. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20230280581

Rationale: ServPro Fire Restoration remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$64,427

2095. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20230279593

Rationale: Transfer to balance grant

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$65,755

2096. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20230280339

Rationale: Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$66,000

2097. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230282865

Rationale: Transferring funds for olce newcomer support position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$66,349

2098. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20230284117

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$67,900

2099. **Transfer from Education General - City Wide to ECIA Projects**

20230290583

Rationale: Transferring funds for newcomer EL support positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$68,525

2100. **Transfer from Education General - City Wide to ECIA Projects**

20230290586

Rationale: Transferring funds for newcomer EL support positions

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$68,525

2101. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230279644

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,658

2102. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230281456

Rationale: weekly transfer

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
 254031 O&M North
 000000 Default Value

Amount: \$69,510

2103. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230283496

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
 254031 O&M North
 000000 Default Value

Amount: \$69,510

2104. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230288756

Rationale: 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
 254031 O&M North
 000000 Default Value

Amount: \$69,510

2105. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230281209**

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430628 Delinquent Programs

Transfer To:

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

Amount: \$69,616

2106. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230279620**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$70,746

2107. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230288725**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 010228 Confucius Institute Of Chicago

Amount: \$71,034

2108. **Transfer from Principal Quality to Principal Quality****20230281357**

Rationale: Transferring funds to open bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$75,000

2109. **Transfer from Education General - City Wide to School Safety and Security Office****20230287722**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10610 School Safety and Security Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000390 Finger Printing (Charter)

Amount: \$75,796

2110. **Transfer from Education General - City Wide to ECIA Projects**

20230290604

Rationale: Transferring funds for newcomer EL support positions

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: \$77,596

2111. **Transfer from Talent Office to Information & Technology Services**

20230280889

Rationale: continued consulting work for technology enhancements

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Compensation And Benefits Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$78,000

2112. **Transfer from Education General - City Wide to School Safety and Security Office**

20230287713

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10610 School Safety and Security Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$78,604

2113. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20230283701

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29191 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,420

2114. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230282909

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$81,904

2115. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230281277

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$82,300

2116. **Transfer from Education General - City Wide to Arts**

20230280301

Rationale: Moving funds to open a South Shore ES Fine Arts Position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Amount: \$85,390

2117. **Transfer from Education General - City Wide to Information & Technology Services**

20230285835

Rationale: iPad cart delivery services

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$86,698

2118. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20230283557

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$86,704

2119. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230281458

Rationale: weekly repairs transfer

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

2120. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230283498

Rationale: weekly transfer for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

2121. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230288758

Rationale: for building repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$86,888

2122. Transfer from Talent Office to Talent Office

20230283942

Rationale: funds to add to PN 655472

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: \$92,950

2123. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

20230284131

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
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$94,785

2124. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20230283894

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$96,366

2125. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230282718

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$97,800

2126. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230279235

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47041 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:

47041 John Marshall Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$98,065

2127. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230290773

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26091 Morton School of Excellence
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$99,021

2128. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230282933

Rationale: Transferring funds for Mackin purchase

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$99,780

2129. **Transfer from Information & Technology Services to Information & Technology Services**

20230286929

Rationale: Realigning funding to purchase new computers for CO staff

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$100,000

2130. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230290787**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$100,261

2131. **Transfer from Education General - City Wide to Office of School Quality Measurement****20230285384**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Amount: \$103,450

2132. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230285476**

Rationale: Transfer needed in order to submit requisition for Teaching Strategies Creative Curriculum Spanish

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: \$107,107

2133. **Transfer from Capital/Operations - City Wide to Bridgeport****20230284080**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$108,800

2134. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230283057**

Rationale: Funds Transfer From Award 2021 425 00 05 To Project 2023 55191 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

Transfer To:

55191 Bronzeville Scholastic Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

Amount: \$108,912

2135. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230280263

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$110,324

2136. **Transfer from George Washington High School to Capital/Operations - City Wide**

20230280311

Rationale: Funds Transfer From Project 2023 46331 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

46331 George Washington High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$110,324

2137. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230280627

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$110,324

2138. **Transfer from Education General - City Wide to Information & Technology Services**

20230285838

Rationale: 6 700 spare iPad chargers for district schools

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$112,225

2139. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20230286756

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$114,368

2140. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230290780

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$121,659

2141. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230287555

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$123,307

2142. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20230281186

Rationale: Funds Transfer From Project 2022 23341 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

23341 Johann W von Goethe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$125,000

2143. **Transfer from Talent Office to Talent Office**

20230281038

Rationale: funds to open two stipend buckets

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: \$127,624

2144. **Transfer from Early College and Career to Education General - City Wide**

20230282615

Rationale: EXPIRED GRANT Transfer funding contingency

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 322029 Cte Education Career Pathway

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: \$129,348

2145. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230280119**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$133,000

2146. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230280883**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26821 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$135,181

2147. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's****20230286939**

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:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$137,000

2148. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230286754**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$140,500

2149. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230280583**

Rationale: Serv Pro Services from Flood

Transfer From:

11880 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: \$143,419

2150. **Transfer from Stagg Stadium to Capital/Operations - City Wide**

20230288802

Rationale: Funds Transfer From Project 2023 68060 UAF To Award 2023 443 00 12 Change Reason NA

Transfer From:

68060 Stagg Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$160,715

2151. **Transfer from Education General - City Wide to Information & Technology Services**

20230285833

Rationale: Chromebook cart delivery services

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$160,818

2152. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20230281215

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430628 Delinquent Programs

Transfer To:

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

Amount: \$163,161

2153. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230279429

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430288 Title I - District Initiatives

Amount: \$165,000

2154. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20230282926

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$169,752

2155. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230282273

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46241 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$170,000

2156. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20230279478

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$170,858

2157. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230290774

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24931 Irma C Ruiz Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$174,018

2158. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230280668

Rationale: Moving funds to clear bucket negatives

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$178,500

2159. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230286629

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254021 Trash Removal
 000372 Recycling - Allied Waste

Amount: \$186,450

2160. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230281304**

Rationale: New Roots Youth Guidance New Life Centers of Chicagoland

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 581044 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Amount: \$189,350

2161. **Transfer from Talent Office - City Wide to Education General - City Wide****20230280143**

Rationale: returning extra funds loaded for 55 FTE

Transfer From:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$211,927

2162. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230284713**

Rationale: Moving funds for Amplify materials wave 7 quote

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$217,000

2163. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230284874**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000019 Special Event Security For Charters

Amount: \$219,397

2164. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230290832**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$223,486

2165. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230283897

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$225,120

2166. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20230279485

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24761 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$238,808

2167. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20230280783

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$250,000

2168. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20230289237

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$261,663

2169. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230284129

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$263,055

2170. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230288845**

Rationale: ESSER funding to support our previously approved Tiered Literacy Intervention project

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$300,000

2171. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230290522**

Rationale: Transfer for position processing

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$300,000

2172. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230281207**

Rationale: EXPIRED GRANT Transfer funding to 334 contingency

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430628 Delinquent Programs

Transfer To:

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

Amount: \$354,310

2173. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230290549**

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: \$385,385

2174. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230284138**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

49051 Simpson Academy HS for Young Women
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$387,660

2175. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230284142**

Rationale: Funds Transfer From Award 2023 443 00 03 To Project 2023 23441 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$390,844

2176. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230283835**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$403,810

2177. **Transfer from Education General - City Wide to Information & Technology Services****20230285841**

Rationale: 13 500 spare Chromebook chargers for district schools

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$421,065

2178. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230284126**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$424,394

2179. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230288001**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 53011 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$439,374

2180. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230284133**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23441 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:

23441	John Milton Gregory Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$441,986

2181. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230282911**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$450,000

2182. **Transfer from Education General - City Wide to Student Support and Engagement****20230282454**

Rationale: Charter OST Funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$475,000

2183. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230284121**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25571 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$482,035

2184. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230284813**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$546,684

2185. **Transfer from Talent Office - City Wide to Education General - City Wide**

20230280142

Rationale: returning extra funds loaded for 55 FTE

Transfer From:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$546,961

2186. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230284875

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 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$548,015

2187. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20230281192

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 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$574,747

2188. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230282406

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$578,689

2189. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20230284877

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 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$593,038

2190. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20230281191**

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	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$596,650

2191. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230290525**

Rationale: Transfer for position processing

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
211010	Tier I Services
499823	Esser Iii - Dw Targeted

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$600,000

2192. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School****20230282264**

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	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25371	Beulah Shoemith Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$603,154

2193. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue****20230282269**

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	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

66321	University of Chicago - Donoghue
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$604,473

2194. **Transfer from Early College and Career to Early College and Career - City Wide****20230282096**

Rationale: Expired CTEI Funds

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$607,364

2195. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230284878**

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 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$607,578

2196. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230284128**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24941 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:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$617,700

2197. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20230280337**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$623,984

2198. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230282261**

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 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$631,415

2199. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230280335**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$645,390

2200. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter****20230281189**

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 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$645,492

2201. **Transfer from Education General - City Wide to Real Estate****20230284777**

Rationale: FY22 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$657,500

2202. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20230279729**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 24981 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$677,368

2203. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20230284135**

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
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$681,600

2204. **Transfer from Student Support and Engagement to Student Support and Engagement****20230283640**

Rationale: Position processing STLS Stipend buckets

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp McKinney Ventro Homeless-Leas

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$690,000

2205. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20230282613

Rationale: EXPIRED GRANT Transfer funding contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

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: \$696,683

2206. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20230283834

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46281 ICR 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:

46281 Carl Schurz High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$740,000

2207. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20230284812

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 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$795,688

2208. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20230279469

Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$815,566

2209. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Quality Instruction**

20230284962

Rationale: Transportation payments for non public schools

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54210 Pupil Transportation
 255006 Transportation - Special Ed - Nonpublic Bkt
 376712 Special Education - Transportation

Amount: \$850,000

2210. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20230284130**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47041 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:

47041 John Marshall Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$935,899

2211. **Transfer from Education General - City Wide to Risk Management****20230283952**

Rationale: Litigation settlement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$1,000,000

2212. **Transfer from Education General - City Wide to Student Assessment and MTSS****20230288844**

Rationale: ESSER funding to support our previously approved Tiered Literacy Intervention project

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:

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

Amount: \$1,000,000

2213. **Transfer from Early College and Career to Early College and Career - City Wide****20230282101**

Rationale: Expired Perkins funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$1,149,380

2214. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20230284122**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,156,900

2215. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20230283684**

Rationale: Transferring funding for additional services for the Neglected set aside in Title I

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

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

Amount: \$1,200,000

2216. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230282252**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,200,015

2217. **Transfer from Early College and Career - City Wide to Education General - City Wide****20230282620**

Rationale: EXPIRED GRANT Transfer funding contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

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: \$1,252,643

2218. **Transfer from Education General - City Wide to School Transportation - City Wide****20230280819**

Rationale: Additional transportation costs needed for increased expenses for summer invoices

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430288 Title I - District Initiatives

Amount: \$1,300,000

2219. **Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide****20230281337**

Rationale: KCC Invoice for round 4 Distribution

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 114 Special Education Fund
 54535 Services - Insurance - General Liability - Claims
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$1,351,493

2220. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230282247

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,389,793

2221. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230284125

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 Bond Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
443 Bond Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,862,921

2222. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20230290518

Rationale: Transfer for position processing

Transfer From:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
211010 Tier I Services
499823 Esser Iii - Dw Targeted

Transfer To:

10898 Social and Emotional Learning - City Wide
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,780,000

Respectfully submitted:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Office

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

January 25, 2023

APPROVE DISCIPLINE IMPROVEMENT PLAN

EFFECTIVE JANUARY 25, 2023

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") approve the Chicago Public Schools Discipline Improvement Plan which is required by the Illinois State Board of Education to be submitted and posted on the district website per 105 ILCS 5/2-3.162 and Public Act 098-1102.

DESCRIPTION: Contents of the Chicago Public Schools Discipline Improvement Plan are responsive to the requirements set forth in 105 ILCS 5/2-3.162 and Public Act 098-1102 and are summarized below:

1. District Discipline Improvement Plan Team: Chicago Public Schools district leaders identified to be members of the Discipline Improvement Plan Team are listed.
2. Review of Discipline Data: The Illinois State Board of Education requires school districts that fall within the top 20% of state schools districts on metrics related to suspension rates, expulsion rates, and racial disproportionality rates to create a reduction plan. Chicago Public Schools data is represented in this section and shows that the district does not fall in the top 20% for suspension rates and expulsion rates, but has been in this bracket for racial disproportionality.
3. Action Plan to Reduce the Use of Exclusionary Data: Strategies for reducing the disproportionate use of exclusionary discipline in Chicago Public Schools are summarized, including plans for policy improvements, discipline data review, expanding training and resources, and expanding student interventions.

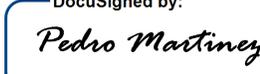
Approved for Consideration:

DocuSigned by:

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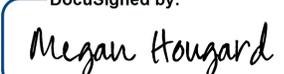
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

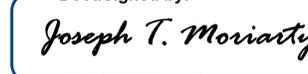
Approved for Consideration:

DocuSigned by:

F895E7BF42B4475

Megan Hougard
Chief Officer of College & Career Success

Approved as to Legal Form:

^{DS}
LB

DocuSigned by:

571EC59C33144C5...

Joseph T. Moriarty
General Counsel

Chicago Public Schools DISCIPLINE IMPROVEMENT PLAN

Per [105 ILCS 5/2-3.162](#) and [Public Act 098-1102](#), districts are required to submit a Discipline Improvement Plan.

Name of School District: Chicago Public Schools	School Year: 2022-2023	Board Approval Date(s): January 25, 2023
School District/Charter School Address: 42 W. Madison St., Chicago, IL 60602		
Superintendent/Administrator Name: CEO Pedro Martinez		

District Discipline Improvement Plan Team

Team Leader		
Dr. Cynthia Treadwell	Executive Director, Office of Social & Emotional Learning	cltreadwell1@cps.edu
Team Members		
Megan Hougard	Chief, Office of College & Career Success	mjhougard@cps.edu
Jadine Chou	Chief, Office of School Safety & Security	jpchou@cps.edu
Dr. Stephanie Jones	Chief, Office of Diverse Learners Supports & Services	snjones4@cps.edu
Benjamin McKay	Manager, Student Discipline Supports, Office of Social & Emotional Learning	bmmckay@cps.edu
Liam Bird	Director, Racial Equity Initiatives	lrbird1@cps.edu
Chad Thomas	Director, School Leader Engagement	chthomas@cps.edu
Michelle Jackson	Manager High School SEL Supports, Office of Social & Emotional Learning	mkjackson1@cps.edu
Vero Ortiz	Behavioral Health Supports Manager, Office of Social & Emotional Learning	vgortiz2@cps.edu
Dr. Nadine Leblanc	Supportive Schools Manager, Office of Social & Emotional	nlleblanc@cps.edu

	Learning	
Adam Wayne King	Manager Elementary School SEL Supports, Office of Social & Emotional Learning	awking@cps.edu
Chief Devon LaRosa	Chief, Network 16 Schools, Office of Network Support	dplarosa@cps.edu
Brian Thompson	Executive Director, Office of Student Protections	bkthompson2@cps.edu

Review of Discipline Data

The Illinois State Board of Education (ISBE) requires school districts that fall within the top 20% of each or all of the following metrics to create a reduction plan: Suspension Rate, Expulsion Rate, and Disproportionality Rate.

Chicago Public School District 299 Suspension Data					
Data source: https://www.isbe.net/Pages/School-Discipline.aspx					
School Year	Total Enrollment	Total Suspensions	Suspension Rate	Top 20% in Suspension Rate	Suspension Rate Rank
2016	393404	20091	5.107	No	214
2017	385189	24458	6.3496	No	113
2018	377040	23838	6.3224	No	148
2019	368870	20302	5.5038	No	183
2020	362164	9648	2.664	No	285
2021	338956	51	0.015	No	193

Chicago Public School District 299 Expulsion Data					
Data source: https://www.isbe.net/Pages/School-Discipline.aspx					
School Year	Total Enrollment	Total Expulsions	Expulsion Rate	Top 20% in Expulsion Rate	Expulsion Rate Rank
2016	393404	92.00	0.023	No	14

2017	385189	193.00	0.050	No	9
2018	377040	189.00	0.050	No	9
2019	368870	96.00	0.026	No	7
2020	362164	19.00	0.005	No	4
2021	338956	No Data	No Data	No Data	No Data

Chicago Public School District 299 Racial Disproportionality Data					
Data source: https://www.isbe.net/Pages/School-Discipline.aspx					
School Year	Total Enrollment	Total Expulsions and Suspensions Students of Color	Racial Disproportionality Rate	Top 20% in Racial Disproportionality Rate	Racial Disproportionality Rate Rank
2016	393404	19572	3.42	Yes	46
2017	385189	24174	5.62	Yes	14
2018	377040	23542	5.57	Yes	20
2019	368870	20023	6.27	Yes	12
2020	362164	9452	5.40	Yes	20
2021	338956	46	1.13	No	107

Data Analysis and Identified Trends

Chicago Public Schools District 299 has not been identified as being in the top 20% districts in the “Suspension Rate” and “Expulsion Rate” in any of the five school years. Changes in policies and procedures in Chicago Public Schools over the past decade has led to significant declines in the use of suspension and expulsion in response to student behavior, as indicated in the data shared above. Specifically, significant changes in the CPS Student Code of Conduct and adoption of positive school culture, climate, and behavioral health and restorative practice interventions have continued to show declines in the use of school exclusion for students across the district.

Chicago Public Schools District 299 has been identified as being in the top 20% in the “Racial Disproportionality Rate” category for the school years 2016 through 2020 . The data available through ISBE shows a trend that includes a reduction year over year from 2017 to 2021 in the “Total Expulsions and Suspensions Students of Color” and was not identified as being in the top 20% for racial disproportionality in 2021.

Chicago Public Schools assessed multiple data points to identify policies and procedures that may be contributing to the racial disproportionality that has persisted in the use of school exclusion across the district. The focus of action planning remains on reducing racial disproportionality in the use of suspensions and expulsions through targeted supports and strategies for students with the highest needs.

Action Plan to Reduce the Use of Exclusionary Data

Chicago Public Schools analyzed multiple data points to identify current policies and procedures outlined in the Student Code of Conduct that might be contributing to the racial disproportionality in the use of school exclusion across the district. In particular, CPS has identified several key areas which needed to be addressed: 1) improvements to the CPS Student Code of Conduct policy on areas leading to the most disproportionate use of school exclusion, 2) methods of analyzing and sharing discipline data with a focus on disproportionality, and 3) expanding investments in training and resources for school leaders on disciplinary practices, restorative practices, and behavioral health intervention supports as alternatives to school exclusion at the district, and 4) expanding district interventions for students.

Policy Improvements

A key strategy in the Chicago Public Schools action plan is to engage in a yearly review of the district’s Student Code of Conduct policies alongside stakeholder groups. Through this process, CPS and stakeholders identify areas that need improvement with a focus on disproportionate use of school exclusion. Since 2012, the district has implemented a number of changes to the policy stemming from analysis of data that suggests use of certain SCC codes to suspend students of color at higher rates than their peers. In more recent years, changes to the policy were adopted in 2018 and 2020 around the use of “catch-all” codes which were seen in our data analysis to be used at much higher rates to suspend Black students. Specifically, policy amendments were made requiring network chief approval when using catch-all codes for suspension resulting in significant reductions in the use of these codes and reductions in suspensions. In 2020, Chicago Public Schools developed an [Equity Framework](#) and a new [Healing-Centered Framework](#), which commits the district to adopting new key strategies and values for reviewing policies and procedures and expanding trauma-engaged, culturally responsive supports for students. CPS is in the process of expanding the yearly CPS Student Code of Conduct policy review process to assess how the district’s discipline policies can be changed to reduce the use of school exclusion for students of color most impacted by disproportionality. The first part of this expansion in the CPS Student Code of Conduct review in SY2022-23 will include a feasibility study with stakeholder groups to assess proposals for larger changes to the policy framework.

CPS believes that one of the most impactful ways to reduce the disproportionate use of school exclusion for students of color is to increase responses to student behaviors on identifying root causes, especially when trauma and mental health needs are present. As many students continue to experience high levels of trauma and challenges in their lives, the district adopted in 2021 the [Comprehensive Mental Health and Suicide Prevention policy](#). One major component of this policy requires all CPS schools to adopt a Behavioral Health Team structure to effectively respond to student needs with tiered interventions and supports, including when student behaviors are infractions of the Student Code of Conduct. This policy was developed in support of students from identified groups of students who are at higher risk suicide and mental health challenges, which includes some students who have historically been suspended at disproportionate rates.

Discipline Data Review

Chicago Public Schools has developed a strategy for reporting discipline data with schools and networks which focuses on the use of school exclusion for students of color in proportion to other students in the district. These reports include visual analyses to help leaders quickly identify trends in disciplinary responses and to engage planning for continuous improvement, training, and support. Specifically, leaders will be able to effectively monitor the use of school exclusion data by subgroups and review the use of evidence-based interventions and restorative practices to build staff capacity.

Expanding Training & Resources

The Chicago Public Schools has greatly expanded key investments in training and resources for schools related to SEL skill-building for students, restorative practice and behavioral health interventions.

SEL Skills-Instruction

District-wide, all elementary schools have district-provided access to one or more evidence-based programs for SEL skills instruction to build the relationships and SEL competencies students and supportive adults need to buffer the impact of stress and trauma. School leaders and teams have expanded access to training and continuous cycles of support for school staff in the adoption of these programming investments for SEL skill-instruction.

Restorative Practices Training and Coaching

In 2022, Chicago Public Schools expanded its investments in restorative practices training and coaching support for schools across all of our district-managed networks, allocating significant funding to embed a restorative practices coach contracted through local community partners leading the work of multi-tiered restorative practices in Chicago schools aligned to the [CPS Restorative Practices Guide & Toolkit](#). Network and school leaders can work with their restorative practices coach to provide training and onsite coaching to schools based on their needs with a focus on adopting alternatives to school exclusion in response to conflict and school-based harm.

Behavioral Health Team Training and Tools

In conjunction with key partners, Chicago Public Schools has expanded its district-wide training for school leaders and staff engaged in Behavioral Health Team implementation to increase each school's menu of tiered evidence-based interventions for students who may engage in SCC infractions. This includes centralized and onsite training and coaching in the process of establishing an effective BHT and training on evidence-based individual and group behavioral health interventions for support staff.

Chicago Public Schools recently acquired district-wide access to an improved system for logging and progress monitoring tiered interventions for students. All schools are being trained in the use of Branching Minds, a leading tool for effectively managing multi-tiered systems of support in schools across academic and social-emotional domains. The adoption of this tool assists school BHTs in assigning interventions in response to student behaviors in lieu of school exclusion.

Discipline Leader Training

Discipline Leaders across all CPS schools access the expanded training and monthly professional learning community sessions that build skills and mindsets in the implementation of healing-centered strategies to respond to student misconduct with a focus on reducing disproportionate use of suspension and expulsion for students of color.

Expanding Student Interventions

Chicago Public Schools has also funded and implemented key expansions to district-level programming for students in need of intensive support, including mentoring and behavioral health support as alternatives to suspension and expulsion. Programming such as Choose-to-Change, a district-run intervention program, has significantly expanded access to mentoring, job readiness and social and emotional support for students identified with the highest needs.

January 25, 2023

AUTHORIZE RENEWAL OF THE ACERO CHARTER SCHOOLS AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Acero Charter Schools Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Acero Charter Schools, Inc., an IL not-for-profit corporation
(f/k/a UNO Charter School Network)
18 S. Michigan Avenue, 9th Floor
Chicago, Illinois 60603
Phone: 312-637-3900
Contact: Helena Stangle, Chief External Affairs Officer

CHARTER SCHOOL: Acero Charter Schools
(f/k/a UNO Charter School)
18 S. Michigan Avenue, 9th Floor
Chicago, Illinois 60603
Phone: 312-637-3900
Contact: Helena Stangle, Chief External Affairs Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 800 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008, serving no more than 1,060 students in grades, Pre-K through 8 (authorized by Board Report 03- 0225-EX7). The charter and Charter School Agreement were further renewed for a term commencing on July 1, 2008 and ending June 30, 2013, serving no more than 4,630 students (authorized by Board Report 08-0602-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 10,240 students in grades K through 12 (authorized by Board Report 13-0227-EX10). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX6).

CHARTER RENEWAL PROPOSAL: Acero Charter Schools, Inc. submitted a renewal proposal on July 29, 2022 to continue the operation of Acero Charter Schools under a unified mission. The charter school shall continue to serve grades K through 12 with a maximum enrollment of 9,750 students.

Campus Name	Year Opened	Address	At Capacity Grades	2022-2023 enrollment	Estimated At Capacity Enrollment*
Brighton Park	2013	4420 S. Fairfield Avenue	K-8	533	600
Sandra Cisneros	2010	2744 W. Pershing Road	K-8	417	630
Roberto Clemente	2012	2050 N. Natchez Avenue	K-8	456	630
Sor Juana Ines de la Cruz	2012	7416 N. Ridge Blvd	K-12	513	1262
Bartolome de las Casas	2006	1641 W. 16th Street	K-8	244	315
Carlos Fuentes	2006	2845 W. Barry Avenue	K-8	402	630
Major Hector P. Garcia MD	2008	4248 W. 47th Street	9-12	646	720
Jovita Idar	2011	5050 S. Homan Avenue	K-8	521	630
Officer Donald J. Marquez	2007	2916 W. 47th Street	K-8	526	630
Octavio Paz	1998	2651 W. 23rd Street	K-8	173	550
Esmeralda Santiago	2011	2510 W. Cortez Street	K-8	221	630
Victoria Soto	2013	5025 S. St. Louis Avenue	6-12	562	868
Rufino Tamayo	2005	5135 S. California Avenue	K-8	270	315
Bartolome de las Casas.	2006	1641 W. 16th Street	K-8	278	315
PFC Omar E. Torres	2008	4248 W. 47th Street	K-8	530	670
SPC Daniel Zizumbo	2008	4248 W. 47th Street	K-8	552	670

*At cap enrollment at individual campuses may fluctuate but overall network-level at cap enrollment will remain unchanged.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Acero Charter Schools' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including Acero Charter Schools. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms

and Conditions" referred to herein below, Acero Charter Schools be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Acero Charter Schools' charter and agreement is being extended for a three (3) year term commencing July 1, 2023 and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Acero Charter Schools, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:



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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
General Counsel

AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Alain Locke Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Alain Locke Charter School, an Illinois not-for-profit corporation
833 West Jackson Boulevard
Chicago, Illinois 60607
Phone: 312-216-1700
Contact Person: Claire Hartfield

CHARTER SCHOOL: Alain Locke Charter School
3141 West Jackson Boulevard
Chicago, Illinois 60612
Phone: 773-265-7230
Contact Person: Patrick Love, Principal

OVERSIGHT: Office of Portfolio Management
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2004, and authorized the operation of a charter school serving no more than 750 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2004 and ending June 30, 2009 (authorized by Board Report 04-0225-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2009 and ending June 30, 2014 (authorized by Board Report 09-0422-EX5) serving no more than 617 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2021 (authorized by Board Report 17-0628-EX2) serving no more than 617 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2021 and ending June 30, 2026 (authorized by Board Report 21-0127-EX3). The charter and Charter School Agreement were subsequently amended as follows:

- Resolution 22-0525-RS5: Resolved that the renewal term for Alain Locke Charter School shall be reduced to a 2-year term commencing on July 1, 2021 and ending on June 30, 2023, and it is further resolved that any future authorization to renew Alain Locke Charter School beyond June 30, 2023 shall require Alain Locke's assent to a common accountability plan set forth by the Board of Education of the City of Chicago.

CHARTER RENEWAL PROPOSAL: Alain Locke Charter School submitted a renewal proposal on October 14, 2022 to continue the operation of Alain Locke Charter School. The charter school shall be located at 3141 West Jackson Boulevard and shall serve grades K through 8 with a maximum enrollment of 617 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Alain Locke Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all charter schools going through renewals to receive public comments, including Alain Locke Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, Alain Locke Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Alain Locke Charter School's charter and agreement is being extended for a two (2) year term commencing July 1, 2023 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Alain Locke Charter School. Authorization to renew the charter and Charter School Agreement is conditioned on Alain Locke Charter's assent to a common accountability plan set forth by the Board of Education of the City of Chicago.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-24 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 25, 2023

AUTHORIZE RENEWAL OF THE ASIAN HUMAN SERVICES-PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Asian Human Services-Passages Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Asian Human Services, Inc., an IL not-for-profit corporation
4753 N. Broadway Street, Suite 700
Chicago, IL 60640
Phone: 773-293-8430
Contact Person: Michelle Cronin, Board Chair

CHARTER SCHOOL: Asian Human Services-Passages Charter School
1643 W. Bryn Mawr Avenue
Chicago, IL 60660
Phone: 773-433-3530
Contact Person: Dr. Nikita Johnson-White, Chief Education Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 03-0527-EX7) was for a term commencing July 1, 2003 and ending June 30, 2008 and authorized the operation of a charter school serving no more than 230 students in grades Pre-K through 5. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2008 and ending June 30, 2013 (authorized by Board Report 08-0602-EX6). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 410 students in grades K through 8 (authorized by Board Report 13-0227-EX4). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX7).

CHARTER RENEWAL PROPOSAL: Asian Human Services, Inc. submitted a renewal proposal on July 29, 2022 to continue the operation of Asian Human Services-Passages Charter School ("AHS-Passages"). The charter school shall continue to be located at 1643 W. Bryn Mawr Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 460 students.

If the Asian Human Services, Inc. is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement. The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of AHS-Passages' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including AHS-Passages. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, AHS-Passages be authorized to continue operating as a charter school.

RENEWAL TERM: The term of AHS-Passages' charter and agreement is being extended for a two (2) year term commencing July 1, 2023 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Asian Human Services, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement. Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 25, 2023

AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago Collegiate Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Collegiate, Inc., an IL not-for-profit corporation
11816 S. Indiana Avenue
Chicago, Illinois, 60628
Phone: 773-536-9098
Contact: Reggie Moore, Board Chair

CHARTER SCHOOL: Chicago Collegiate Charter School
11816 S. Indiana Avenue
Chicago, Illinois, 60628
and
10909 S. Cottage Grove Avenue
Chicago, Illinois 60628
Phone: 773-536-9098
Contact: Tracie Sanlin, Chief Executive and Academic Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424- EX15) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 630 students in grades 4 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX9). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 18-0822-EX3: Approved to change the temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove beginning in the fall of 2017 to the fall of 2018 and to increase the grades being temporarily relocated to grades 7th-10th in fall 2018, 11th in fall 2019, and 12th in fall 2020.
- Board Report 19-0724-EX4: Approved to (a) change the location of grades 7th and 8th from the facility at 10909 S. Cottage Grove to the facility at 11816 S. Indiana Avenue beginning in the fall of 2019 and fall of 2020, respectively; and (b) change the status of the facility at 10909 S. Cottage Grove from a temporary to a permanent location.
- Board Report 20-0422-EX3: Approved to remove grade 4 from the grades served at Chicago Collegiate Charter School beginning in the fall of 2020.

CHARTER RENEWAL PROPOSAL: Chicago Collegiate, Inc. submitted a renewal proposal on July 29, 2022 to continue the operation of Chicago Collegiate Charter School. The charter school shall continue to be located at 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue (temporary facility beginning with 9th grade) and shall serve grades 5 through 12 with a maximum enrollment of 850 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Collegiate Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including Chicago Collegiate Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Collegiate Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Collegiate Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2023 and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Collegiate, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 25, 2023

**AUTHORIZE RENEWAL OF THE CHRISTOPHER HOUSE CHARTER SCHOOL AGREEMENT WITH
CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Christopher House Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Christopher House, an IL not-for-profit corporation
2507 N. Greenview Avenue
Chicago, Illinois, 60614
Phone: 773-472-1083
Contact: Dee Dee Chesley Board President and
Libby Shortenhaus, Chief Executive Officer

CHARTER SCHOOL: Christopher House Charter School
5235 W. Belden Avenue Chicago, IL 60639
Phone: 773-922-7542
Contact: Dee Dee Chesley Board President and
Libby Shortenhaus, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board 11-1214-EX8) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 540 students in grades K through 8. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 13-0424-EX5: Approved the change in the permitted use provision in the First Amendment of Ground Lease between the Board and Christopher House (authorized by Board Report 12-0328-OP6) to include the operation of a charter school on the leased premises to be contemporaneous with the term of the Charter School Agreement with the Board. If the Charter School Agreement with the Board is terminated, Christopher House's authority to operate a charter school on the leased premises shall also terminate. Also corrected the address of Christopher House Charter School from 2250 N. Latrobe Avenue to 5235 W. Belden Avenue.

The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX10).

CHARTER RENEWAL PROPOSAL: Christopher House submitted a renewal proposal on July 21, 2022 to continue the operation of Christopher House Charter School ("Christopher House"). The charter school shall continue to be located at 5235 W. Belden Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 540 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Christopher House's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2022 for all contract and charter schools going through renewal to receive public comments, including Christopher House. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Christopher House be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Christopher House's charter and agreement is being extended for a three (3) year term commencing July 1, 2023 and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Christopher House.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-2023 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

23-0125-EX8

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

**AUTHORIZE RENEWAL OF THE HORIZON SCIENCE ACADEMY SOUTHWEST CHICAGO
CHARTER SCHOOL AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Concept Schools NFP, an IL not-for-profit corporation
2250 E. Devon Avenue Suite 215
Des Plaines, IL 60018
Phone: 224-678-5547
Contact: Hysni Selencia, Board Chair/President

CHARTER SCHOOL: Horizon Science Academy Southwest Chicago Charter School
5401 S. Western Avenue
Chicago, IL 60609
Phone: 224-678-5547
Contact: Stephen Palmerin, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Executive Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 14-0122-EX12 as amended by 14-0423-EX8) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a charter school serving no more than 735 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2019 and ending June 30, 2023, serving no more than 735 students (authorized by Board Report 19-0123-EX7).

CHARTER RENEWAL PROPOSAL: Concept Schools NFP submitted a renewal proposal on July 29, 2022 to continue the operation of Horizon Science Academy Southwest Chicago Charter School ("HSA Southwest Chicago"). The charter school shall continue to be located at 5401 S. Western Avenue and shall continue to serve grades K through 12 with a maximum enrollment of 735 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of HSA Southwest Chicago's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewals to receive public comments, including HSA Southwest Chicago. The Office

of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, HSA Southwest Chicago be authorized to continue operating as a charter school.

RENEWAL TERM: The term of HSA Southwest Chicago's charter and agreement is being extended for a two (2) year term commencing July 1, 2023 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Concept Schools NFP.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

**AUTHORIZE RENEWAL OF THE INSTITUTO HEALTH SCIENCES CAREER ACADEMY
CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Instituto Health Sciences Career Academy Charter High School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Institute for Latino Progress, Inc., an IL not-for-profit corporation
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Karina Ayala-Bermejo, Chief Executive Officer and President

CHARTER SCHOOL: Instituto Health Sciences Career Academy Charter High School
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-8020
Contact: Elias Alonzo, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123- EX14) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 600 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2018, serving no more than 750 students (authorized by Board Report 15-0527-EX7). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023, serving no more than 750 students (authorized by Board Report 17-1206-EX13).

CHARTER RENEWAL PROPOSAL: Institute for Latino Progress, Inc. submitted a renewal proposal on July 27, 2022 to continue the operation of Instituto Health Sciences Career Academy Charter High School ("IHSCA"). The charter school shall continue to be located at 2520 S. Western Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 750 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of IHSCA's academic performance, financial viability,

and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including IHSCA. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, IHSCA be authorized to continue operating as a charter school.

RENEWAL TERM: The term of IHSCA's charter and agreement is being extended for a two (2) year term commencing July 1, 2023 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with the Institute for Latino Progress, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 25, 2023

AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH PERFORMANCE BENCHMARKS AND CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Instituto Justice and Leadership Academy Charter High School Agreement (the "Charter School Agreement") for a one year period, commencing July 1, 2023 and ending June 30, 2024, with performance benchmarks and conditions. A new Charter School Agreement, which will constitute the Charter applicable to this renewal term, will include the conditions set forth in this report and the benchmarks as established by the Chief Executive Officer or designee, the Office of Network Support. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Institute for Latino Progress, Inc., an IL not-for-profit corporation
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Karina Ayala-Bermejo, Chief Executive Officer and President

CHARTER SCHOOL: Instituto Justice and Leadership Academy Charter High School
2570 S. Blue Island Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Elias Alonzo, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 12-0425-EX6) was for a term commencing July 1, 2012 and ending June 30, 2017 and, pursuant to 105 ILCS 5/27A-4(b), authorized the operation of a multi-campus charter school that is devoted exclusively to re-enrolled high school dropouts and/or students 15 or 16 years old at risk of dropping out of school. The charter school served no more than 165 students in grades 9 through 12. The charter and Charter School Agreement were further renewed for a three (3) year term commencing July 1, 2017 and ending June 30, 2020 (authorized by Board Report 16-1207-EX7). The charter and Charter School Agreement were further renewed for a three (3) year term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20-0122-EX5).

CHARTER RENEWAL PROPOSAL: Institute for Latino Progress, Inc. submitted a renewal proposal on July 29, 2022 to continue the operation of Instituto Justice and Leadership Academy Charter High School (Instituto Justice) under a unified mission. The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 165 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Instituto Justice's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewals to receive public comments, including Instituto Justice. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Instituto Justice be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Instituto Justice's charter and agreement is being extended for a one (1) year term commencing July 1, 2023 and ending June 30, 2024.

ADDITIONAL TERMS AND CONDITIONS: Additional terms, Performance Benchmarks and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and shall be included, with no modifications, as an attachment to the Charter School Agreement with Institute for Latino Progress, Inc. The formal Letter of Conditions will contain specific performance benchmarks with deadlines determined by the Board. Failure to meet any of the performance benchmarks within the deadlines set forth in the Charter School Agreement may result in the non-renewal of the charter and Charter School Agreement.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
General Counsel

January 25, 2023

AUTHORIZE RENEWAL OF THE INTRINSIC CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Intrinsic Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Intrinsic Schools, an IL not-for-profit corporation
33 N. LaSalle Street, Suite #3400
Chicago, Illinois 60602
Phone: 312-384-9903
Contact: Melissa Zaikos, Chief Executive Officer

CHARTER SCHOOL: Intrinsic Charter School
4540 W. Belmont Avenue
Chicago, Illinois 60641
Phone: 312-384-9903
Contact: Melissa Zaikos, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX16) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 1,000 students in grade 7 through 12. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX14).

CHARTER RENEWAL PROPOSAL: Intrinsic Schools submitted a renewal proposal on July 29, 2022 to continue the operation of Intrinsic Charter School. The charter school shall continue to be located at 4540 W. Belmont Avenue and shall continue to serve grades 7 through 12 with a maximum enrollment of 1,000 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Intrinsic Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including Intrinsic Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Intrinsic Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Intrinsic Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2023 and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Intrinsic Schools.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
General Counsel

January 25, 2023

AUTHORIZE RENEWAL OF THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the North Lawndale College Preparatory Charter High School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ CHARTER SCHOOL: North Lawndale College Preparatory Charter High School, IL not-for-profit corp.
1615 s. Christiana Avenue
Chicago, IL 60623
Phone: 773-542-1490
Contact: Erin Simunovic, President

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 400 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008 (authorized by Board Report 03-0225-EX04). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,100 students (authorized by Board Report 08-0227-EX27). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2013 and ending June 30, 2018 (authorized by Board Report 13-0227-EX8).

CHARTER RENEWAL PROPOSAL: North Lawndale College Preparatory Charter High School submitted a renewal proposal on July 29, 2022 to continue the operation of North Lawndale College Preparatory Charter High School ("NLCP") under a unified mission. The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 1,100 students.

Campus Name	Year Opened	Address	At Capacity Grades	2019-2020 Enrollment	At Capacity Enrollment
Christiana	1998	1615 S. Christiana Avenue	9 th -12 th	333	500
Collins	2007	1313 S. Sacramento Avenue	9 th -12 th	410	600

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of NLCP’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewals to receive public comments, including NLCP. The Office of Innovation and Incubation recommends that, based on the school’s performance on these and other accountability criteria, as well as the school’s demonstration of intent to satisfy the “Additional Terms and Conditions” referred to herein below, NLCP be authorized to continue operating as a charter school.

RENEWAL TERM: The term of NLCP’s charter and agreement is being extended for a two (2) year term commencing July 1, 2023 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with North Lawndale College Preparatory Charter High School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 25, 2023

**AUTHORIZE RENEWAL OF THE UNIVERSITY OF CHICAGO CHARTER SCHOOL AGREEMENT
WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the University of Chicago Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: University of Chicago Charter School Corporation, an IL not-for-profit corporation
c/o Urban Education Institute
1313 E. 60th Street
Chicago, IL 60637
Phone: 773-834-4354
Contact Person: Tanika Island-Childress, CEO

CHARTER SCHOOL: University of Chicago Charter School
1313 E. 60th Street
Chicago, IL 60637
Phone: 773-834-4354
Contact Person: Tanika Island-Childress, CEO

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report (97-1217-EX22) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 336 students in grades Pre-K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008, serving not more than 450 students (authorized by Board Report 03-0225-EX05). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,966 students in grades K through 12 (authorized by Board Report 08-0326-EX11). The charter and Charter School Agreement were then renewed for a five (5) year term commencing July 1, 2013 and ending June 30, 2018 (authorized by Board Report 13-0227-EX9). The charter and Charter School Agreement were further renewed for a five (5) year term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX16). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 18-0425-EX5: Approved (a) the consolidation of grade 7 offered at the Carter G. Woodson Campus with grade 7 at the Woodlawn Campus beginning in the fall of 2018: (b) the restriction of the Carter G. Woodson Campus to offer grade 8 in the 2018-2019 school year, with the campus closing completely by June 30, 2019: and (c) a campus wind down agreement for the Carter G. Woodson Campus. As a result of the campus closure, the overall at capacity

enrollment of the charter school shall decrease from 2,126 students to 1,586 students for the fall of 2019.

CHARTER RENEWAL PROPOSAL: University of Chicago Charter School Corporation submitted a renewal proposal on July 29, 2022 to continue the operation of University of Chicago Charter School under a unified mission. The charter school shall continue to serve grades K through 12 with a maximum enrollment of 1,586 students.

Campus Name	Year Opened	Address	At Capacity Grades	2022-2023 enrollment	At Capacity Enrollment
North Kenwood/Oakland	1998	1119 E. 46th Street	K-5th	298	336
Donoghue	2005	707 E. 37th Street	K-5th	452	500
Woodlawn	2006	6300 S. University Avenue	6th - 12th	578	750

If the University of Chicago Charter School Corporation is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of University of Chicago Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, University of Chicago Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, University of Chicago Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of University of Chicago Charter School's charter and agreement is being extended for a three (3) year term commencing July 1, 2023 and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with University of Chicago Charter School Corporation.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the

Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

January 25, 2023

AUTHORIZE RENEWAL OF THE CHICAGO EXCEL ACADEMY AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago Excel Academy Agreement (the "Contract School Agreement") with conditions for an additional four-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Camelot Alt Ed-Illinois, LLC, an IL limited liability company
150 Rouse Blvd, Suite 210
Philadelphia, Pennsylvania 19112
Phone: 512-858-9900
Contact Persons: Andrew Morrison, CEO

CONTRACT SCHOOL: Chicago Excel Academy
1257 W. 111th Street
Chicago, Illinois 60643
Phone: 512-858-9900
Contact Person: Kevin Sweetland, Regional Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 12-0425-EX7) was for a term commencing July 1, 2012 and ending June 30, 2017 and authorized the operation of a contract school serving no more than 375 students in grades 9 through 12. The school was designated as a contract school pursuant 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2020 (authorized by Board Report 16-1207-EX5). The Contract School Agreement was then renewed for a term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20-0122-EX13).

CONTRACT RENEWAL PROPOSAL: Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 29, 2022 to continue the operation of Chicago Excel Academy as a contract school. The contract school shall continue to be located at 1257 W. 111th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 375 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Excel Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewals to receive public comments, including Chicago Excel Academy. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the

“Additional Terms and Conditions” referred to herein below, Chicago Excel Academy be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Chicago Excel Academy’s agreement is being extended for a four (4) year term commencing July 1, 2023 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Camelot Alt Ed-Illinois, LLC.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-24 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school, Camelot Alt Ed-Illinois, LLC will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 25, 2023

AUTHORIZE RENEWAL OF THE EXCEL ACADEMY OF ENGLEWOOD AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Excel Academy of Englewood Agreement (the "Contract School Agreement") with conditions for an additional five-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Camelot Alt Ed-Illinois, LLC, an IL limited liability company
150 Rouse Blvd, Suite 210
Philadelphia, Pennsylvania 19112
Phone: 512-858-9900
Contact: Joseph Carter

CONTRACT SCHOOL: Excel Academy of Englewood
7141 S. Morgan Street
Chicago, Illinois 60621
Phone: 215-526-4796
Contact: Kevin Sweetland, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 W Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 13-0626-EX2) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a contract school serving no more than 375 students in grades 9 through 12. The school was designated as a contract school pursuant 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently amended as follows:

- Board Report 17-0828-EX5: Approved the change in grades served from grades 9 through 12 to 8 through 12 in order to serve an age cycle 15 population beginning in the fall of 2017. This amendment is contingent upon conditions to be outlined in a letter to be sent by the Office of Innovation and Incubation.

The Contract School Agreement was further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX23).

CONTRACT RENEWAL PROPOSAL: Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 29, 2022 to continue the operation of Excel Academy of Englewood as a contract school. The contract school shall continue to be located at 7141 S. Morgan Street and shall continue to serve grades 8 through 12 with a maximum enrollment of 375 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Excel Academy of Englewood's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including Excel

Academy of Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Excel Academy of Englewood be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Excel Academy of Englewood's agreement is being extended for a five (5) year term commencing July 1, 2023 and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Camelot Alt Ed-Illinois, LLC.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief of Nutrition & Facilities Operations to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2022-2023 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, Camelot Alt Ed-Illinois, LLC will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

January 25, 2023

AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago Tech Academy High School Agreement (the "Contract School Agreement") for an additional five-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Tech Academy, an Illinois not-for-profit corporation
1301 W. 14th Street
Chicago, IL 60608
Phone: 773-534-7755
Contact Person: Terry Howerton, Board Chair

CONTRACT SCHOOL: Chicago Tech Academy High School
1301 W. 14th Street
Chicago, IL 60608
and
1326 W. 14th Place
Chicago, IL 60608
Phone: 773-534-7755
Contact Person: Matt Moeller, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 08-1022-EX15) was for a term commencing July 1, 2009 and ending June 30, 2014 and authorized the operation of a contract school serving no more than 600 students in grades 9 through 12. The school was designated as a contract school pursuant 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2014 and ending June 30, 2015 (authorized by Board Report 14-0528-EX12). The Contract School Agreement was then renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX13). The Contract School Agreement was subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX20). The Contract School Agreement was subsequently amended as follows:

- Board Report 21-0623-EX3: Approved Chicago Tech Academy High School partial use of the facility located at 1326 W. 14th Place in addition to the facility at 1301 W. 14th Street beginning in the fall of 2021.

CONTRACT RENEWAL PROPOSAL: Chicago Tech Academy submitted a renewal proposal on July 29, 2022 to continue the operation of Chicago Tech Academy High School ("ChiTech") as a contract school. The contract school shall continue to be located at 1301 W. 14th Street and 1326 W. 14th Place and shall continue to serve grades 9 through 12 with a maximum enrollment of 600 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of ChiTech's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including ChiTech. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, ChiTech be authorized to continue operating as a contract school.

RENEWAL TERM: The term of ChiTech's agreement is being extended for a five (5) year term commencing July 1, 2023 and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Chicago Tech Academy.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief of Nutrition & Facilities Operations to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, Chicago Tech Academy will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

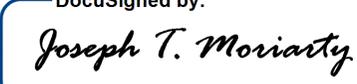
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
General Counsel

January 25, 2023

**AUTHORIZE RENEWAL OF THE HOPE INSTITUTE LEARNING ACADEMY AGREEMENT WITH
CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of The Hope Institute Learning Academy Agreement (the “Contract School Agreement”) with conditions for an additional four-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract’s expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: The Hope School, an IL not-for-profit corporation
d/b/a The Hope Institute for Children and Families
15 E. Hazel Dell Lane
Springfield, IL 62712
Phone: (217) 306-5403
Contact: Clint Paul, President

CONTRACT SCHOOL: The Hope Institute Learning Academy
1628 W. Washington Boulevard
Chicago, IL 60612
Phone: (773) 534-7405
Contact: Michael Jakubowski, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 07-1024-EX13) was for a term commencing July 1, 2009 and ending June 30, 2014 and authorized the operation of a contract school serving no more than 500 students in grades K through 5. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX13). The Contract School Agreement was then renewed for a term commencing July 1, 2019 and ending June 30, 2023 (authorized by Board Report 19-0424-EX3). The Contract School Agreement was subsequently amended as follows:

- Board Report 19-0424-EX3: Approved to change the name of The Hope Institute Learning Academy to Hope Learning Academy.

CONTRACT RENEWAL PROPOSAL: The Hope School submitted a renewal proposal on July 29, 2022 to continue the operation of The Hope Institute Learning Academy (“Hope Institute”) as a contract school. The contract school shall continue to be located at 1628 W. Washington Boulevard and shall continue to serve grades K through 5 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Hope Institute’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the

proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewals to receive public comments, including Hope Institute. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Hope Institute be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Hope Institute's agreement is being extended for a four (4) year term commencing July 1, 2023 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with The Hope School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, The Hope School will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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DocuSigned by:

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Joseph T. Moriarty
General Counsel

January 25, 2023

AUTHORIZE RENEWAL OF THE LITTLE BLACK PEARL ART AND DESIGN ACADEMY WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Little Black Pearl Art and Design Academy Agreement (the “Contract School Agreement”) with conditions for an additional two-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Little Black Pearl Workshop, an Illinois not-for-profit corporation
1060 East 47th Street
Chicago, Illinois 60653
Phone: 773-285-1211
Contact Person: Monica Haslip, Executive Director

CONTRACT SCHOOL: Little Black Pearl Art and Design Academy
1060 East 47th Street
Chicago, Illinois 60653
Phone: 773-285-1211
Contact Person: Monica Haslip, Executive Director

OVERSIGHT: Office of Portfolio Management
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 13-0522-EX4) was a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a contract school serving no more than 200 students in grades 9 through 12. The school was designated as a contract school pursuant 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2021 (authorized by Board Report 17-1206-EX22).

CONTRACT RENEWAL PROPOSAL: Little Black Pearl Workshop submitted a renewal proposal on July 29, 2022 to continue the operation of Little Black Pearl Art and Design Academy (“Little Black Pearl”) as a contract school. The contract school shall continue to be located at 1060 East 47th Street and shall serve grades 9 through 12 with a maximum enrollment of 200 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Little Black Pearl’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewals to receive public comments, including Little Black Pearl. The Office of Innovation and Incubation recommends that, based on the school’s performance on these and other accountability criteria, as well as the school’s demonstration of intent to satisfy the

“Additional Terms and Conditions” referred to herein below, Little Black Pearl be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Little Black Pearl’s agreement is being extended for a two (2) year term commencing July 1, 2023 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal letter of Conditions and will be included as an attachment to the Contract School Agreement with Little Black Pearl Workshop.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-24 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, Little Black Pearl Workshop will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel

AUTHORIZE RENEWAL OF THE PLATO LEARNING ACADEMY AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Plato Learning Academy Agreement (the "Contract School Agreement") with conditions for an additional two-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: American Quality Schools Corporation, an IL not-for-profit corporation
1315 Butterfield Road, Suite 224
Downers Grove, Illinois
Phone: (312) 226-3355
Contact Person: Patricia Yadgir, Chief Administrative Officer

CONTRACT SCHOOL: Plato Learning Academy
5545 W. Harrison Street
Chicago, IL 60644
Phone: (773) 413-3090
Contact Person: Carole Davis, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Contract School Agreement (Board Report 07-1024-EX15) was for a term commencing July 1, 2008 and ending June 30, 2013 and authorized the operation of a contract school serving no more than 350 students in grades K through 6. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 620 students in grades K through 8 (Board Report 13-0227-EX12). The Contract School Agreement was further renewed for a term commencing July 1, 2018 and ending June 30, 2020 (authorized by Board Report 17-1206-EX21). The Contract School Agreement was further renewed for a term commencing July 1, 2020 and ending June 30, 2023 (Board Report 20-0122-EX14).

CONTRACT RENEWAL PROPOSAL: American Quality Schools Corporation submitted a renewal proposal on July 28, 2022 to continue the operation of Plato Learning Academy as a contract school.

The contract school shall be located at 5545 W. Harrison Street and shall serve grades K through 8 with a maximum enrollment of 620 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Plato Learning Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 10, 2023 for all contract and charter schools going through renewal to receive public comments, including Plato Learning Academy. The Office of Innovation and Incubation recommends that, based on the school's performance

on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Plato Learning Academy be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Plato Learning Academy's agreement is being extended for a two (2) year term commencing July 1, 2023 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with American Quality Schools Corporation.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief of Nutrition & Facilities Operations to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, American Quality Schools Corporation will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
General Counsel

**AUTHORIZE RENEWAL WITH CAMELOT ALT ED-ILLINOIS, LLC WITH CONDITIONS FOR
ALTERNATIVE SAFE SCHOOL PROGRAM SERVICES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:

Authorize the renewal with Camelot Alt Ed-Illinois, LLC with conditions for Alternative Safe School Program Services for an additional four-year period. A new agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

PROVIDER: Camelot Alt Ed-Illinois, LLC, an IL limited liability company
150 Rouse Blvd, Suite 210
Philadelphia, Pennsylvania 19112
Phone: (512) 858-9900
Contact: Kevin Sweetland

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: (773) 553-1530
Contact: Alfonso Carmona, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original agreement (authorized by Board Report 13-0522-EX2) was for a term commencing July 1, 2013 and ending June 30, 2018 and provided Alternative Safe School Program services pursuant to Article 13A of the Illinois School Code (105 ILCS 5/13A-.05 et seq.). The original agreement was awarded on a competitive basis through the 2013 Request for Alternative Options issued by the Board on January 29, 2013. The agreement was further renewed for a five (5) year term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX24).

PROGRAM RENEWAL PROPOSAL: On July 29, 2022, Camelot Alt Ed-Illinois, LLC submitted a renewal proposal to continue the operation of its Alternative Safe School Program pursuant to Paragraph 11 of its Alternative Safe School Program Agreement.

PROGRAM EVALUATION: After receiving the program renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of the Alternative Safe School Program's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documents. The Office of Innovation and Incubation recommends that, based on the program's performance on these and other accountability criteria, as well as the program's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Camelot Alt Ed-Illinois, LLC be authorized to continue operating its Alternative Safe School Program. A public hearing was held on Tuesday, January 10, 2023 to receive public comments. The hearing was recorded and a summary report is available for review.

RENEWAL TERM: The term of the agreement is being extended for four (4) years commencing July 1, 2023 and ending June 30, 2027.

SCOPE OF SERVICES: The Alternative Safe School Program will provide an educational program for students who are eligible for expulsion under the Chicago Public Schools Student Code of Conduct. Students will receive a full academic program where credits can be earned toward high school graduation, complete requirements for elementary school graduation and/or advancement in grade level. Additionally, students will receive behavior supports and interventions. Students will improve school attendance, reduce disruptive behavior, attain and/or maintain employment, and give back to the community through service

learning and restorative justice. Camelot Alt Ed-Illinois, LLC may be asked to provide bus monitors for the students in order to support positive behavior and safety on the buses while the students are in transport. Camelot Alt Ed-Illinois, LLC will be approved to serve up to 200 students at any one time in grades 6 through 12 during the term of this agreement.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the Alternative Safe School Program by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the agreement with Camelot Alt Ed-Illinois, LLC.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the written agreement. Authorize the Executive Director of the Office of Innovation and Incubation to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: Not applicable.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Funding for the program services will be consistent with per pupil funding models used by the Board. Beginning in the fall of 2018, there will be a floor of 100 seats that will be funded regardless of enrollment. If requested to provide bus monitors, provider shall be paid an amount not to exceed \$50,000 on an annual basis for those monitors. The details of the financial implications will be addressed during the development of the 2023-2024 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless appropriation has been previously made, expenditures beyond FY23 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budget.

The Alternative Safe School Program will be jointly funded by CPS from General Funds and the Regional Safe Schools Program (RSSP) Grant from the Illinois State Board of Education if this RSSP Grant is available. Funding from the RSSP Grant will be applied to cover agreed upon per pupil funding and the approved number of reserved seats for the Alternative Safe School Program with the difference being covered by General Funds.

TRANSPORTATION: CPS provides transportation services during the regular school day to elementary school students attending the Alternative Safe School Program, subject to the availability of funding. These services include busing and supplemental aides to support positive behavior and safety on the bus. Nothing in this provision will act to limit the entitlement of any student who receives transportation services as a result of IEP accommodations, homelessness or any other program that mandates the provision of transportation services.

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-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted 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:

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Alfonso Carmona
Chief Portfolio Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

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Joseph T. Moriarty
General Counsel

January 25, 2023

APPROVE RENEWAL LEASE AGREEMENT WITH NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the North Lawndale College Preparatory Charter High School for a portion of the Collins High School Building located at 1313 S. Sacramento Drive, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: North Lawndale College Preparatory Charter High School
1615 S. Christiana Avenue
Chicago, Illinois 60623
Contact: Erin Simunovic, Interim President of North Lawndale College Prep
Phone: (312) 542-1490/esimunovic@nlcphs.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Collins High School building located at 1313 S. Sacramento Drive as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Collins High School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school (Collins Campus) and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 09-1123- OP3) was for a term commencing on January 29, 2009, and ending on June 30, 2013. The lease was subsequently renewed (authorized by Board Report 13-0626-OP8) for a term commencing on July 1, 2013, and ending on June 30, 2018. The lease was again renewed (authorized by Board Report 17-1206-OP5) for a term commencing on July 1, 2018 and ends on June 30, 2020. The lease was again renewed on July 1, 2020, and ending on June 30, 2023.

RENEWAL TERM: The term of the renewal lease agreement shall be two (2) years, commencing on July 1, 2023, and ending on June 30, 2025. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

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:

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Ivan Hansen
Chief Facilities Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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Joseph T. Moriarty
General Counsel

January 25, 2023

APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the University of Chicago Charter School Corporation for a portion of the Donoghue Charter School building located at 707 E. 37th Street, Chicago, Illinois for use as a charter school. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: University of Chicago Charter School Corporation (University of Chicago Charter School - Donoghue)
1313 E. 60th Street
Contact Name: Sara Ray Stoelinga, Sara Liston Spurlark Director
Phone: 773-834-4354

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Donoghue School building, located at 707 E. 37th Street as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 05-0519-COO43) commenced on June 1, 2005 and ended on June 30, 2008. The lease was subsequently renewed (authorized by Board Report 08-0924-OP6) commencing on July 1, 2008 and ended on June 30, 2013. The lease was again renewed (authorized by Board Report 13-0626-OP9) for a term commencing on July 1, 2013 and ends on June 30, 2018. The lease was again renewed for a term commencing on July 1, 2018, and ending on June 30, 2023.

TERM: The term of the lease renewal shall be three (3) years, commencing on July 1, 2023, and ending on June 30, 2026. If Tenant's Charter School Agreement is terminated, the lease shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement.

Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

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:

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Ivan Hansen
Chief Facilities Officer

Approved:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Joseph T. Moriarty
General Counsel

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Educational Technology products and services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors are currently being negotiated. No products or services shall be provided by and no payment shall be made to any vendor prior to its execution of the Board's written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to the master agreements is stated below.

This June 2021 amendment is necessary to add twenty four (24) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-021 ("Supplemental RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add fifty-three (53) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-187 ("Supplemental RFQ"). This amendment also corrects Vendor #44 (Otus LLC) information. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This November 2021 amendment is necessary to add twenty six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-292 ("Supplemental RFQ") and one (1) new vendor to the list of pre-qualified pursuant to the Supplemental Request for Qualification #21-187 (Vendor #155 Legends of Learning Inc). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This December 2021 amendment is necessary to add forty five (45) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-353. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This April 2022 amendment is necessary to add thirty two (32) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-419. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add two (2) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-148. This amendment also corrects Vendor #133 (Wooly Learning, Inc. dba Senor Wooly) and Vendor #92 (CDW Government, LLC) information, and removes Vendor #2 ACT, Inc. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This January 2023 amendment is necessary to add twenty-six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-271. This amendment is also necessary to remove Vendor #14 (Edgenuity Inc.), Vendor #64 (Zearn, Inc.), Vendor #68 (Apex Learning Inc.) and Vendor #158 (Neuron Fuel Inc DBA Tynker). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 22-271

Contract Administrator : Hinton-Knowles, Ms. Demetra / 773-553-2280

USER INFORMATION :

Project 10814 - Pre-K - 12 Curriculum
Manager: 42 W. Madison
Chicago, IL 60602
Reynoso, Mr. Anthony

PM Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Beck, Mary Patricia
773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the 24 new vendors added pursuant to Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the 53 new vendors added pursuant to Board Report 21-0922-PR4 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term for the pre-qualification and each master agreement for the 27 new vendors added pursuant to Board Report 12-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 45 new vendors added pursuant to Board Report 21-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 32 new vendors added pursuant to Board Report 22-0427-PR4 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 2 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The term of the pre-qualification and each master agreement for the 26 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

SCOPE OF SERVICES:

Vendors in this pool will provide Educational Technology ("Ed Tech") Products and Services to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products description includes educational and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are: (a) used by students or educators; (b) directly used for student learning or access; and/or, (c) for core or supplemental curricular support.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification period are set forth below:

\$11,850,000 FY22

\$11,850,000 FY23

\$3,300,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

Schools are authorized to receive Ed Tech Products and Services from the pre-qualified pool as follows: The pre-qualification of vendors to provide Ed Tech Products and Services is a two-stage vetting process. Vendors in this pool have been qualified for Stage One and have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. Stage One vendors will have the opportunity to respond to more comprehensive District-wide efforts regarding the implementation of the Board's Ed Tech Standards and Educator Support System ("Stage Two"). As part of the Stage Two process, Stage One vendors will be required to submit further documentation regarding the quality of the pre-qualified Stage One Ed Tech Products and Services, additional competitive pricing proposals for negotiation and other qualifications as determined by the Board. Responses that are submitted by pre-qualified Stage One vendors will be evaluated by the Board to determine if the Stage One vendors and their Stage One Ed Tech Products and Services will be awarded status to participate in the Stage Two District-wide process.

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 the Chief Officer of Teaching and Learning, the Chief Officer of Information and Technology Services, and the Chief Officer of Procurement or a designee to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

\$11,850,000 FY22

\$11,850,000 FY23

\$3,300,000 FY24

Not to exceed \$27,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 89680
ACP CREATIVIT LLC
851 COMMERCE CT.
BUFFALO GROVE, IL 60089
Hank Montgomery
847 541-6333

Ownership: The Zaf Group LLC - 43%
- 3) Vendor # 12990
AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201
Michael Kasloff
212 796-2452

Ownership: Amplify Education Partners, LLC - 93%
- 4) Vendor # 41081
BAKPAX INC.
57 OLD RIVER ROAD
MILDFORD, NJ 08848
Stacey DeMarco
606 670-1579

Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures 9) 15.0376%
- 5) Vendor # 41066
BEABLE EDUCATION, INC.
1776 AVENUE OF THE STATES
LAKEWOOD, NJ 08701
Saki Dodelson
833 866-8066

Ownership: Saki Dodelson - 45.9%, Susan Gertler - 20.5%
- 6) Vendor # 17998
BLUESTREAK EDUCATION, INC.
11065 RIVERSIDE DRIVE
FRANKFORT, IL 60423
Catherine Duncan
630 220-8225

Ownership: Catherine A. Duncan - 100%
- 7) Vendor # 31854
Branching Minds, Inc.
157 Columbus Avenue
New York, NY 10023
David Magier
646 450-5174

Ownership: David Magier - 29.88%, Maya Gat - 38.462%
- 8) Vendor # 31207
CARNEGIE LEARNING, INC.
501 GRANT STREET STE 1075
PITTSBURGH, PA 15219-4447
Julie Kakuska
888 851-7094

Ownership: New Mountain Learning - 100%
- Vendor # 63346
CENGAGE LEARNING, INC.
10650 TOEBBEN DR
INDEPENDENCE, KY 41051
Jean Reynolds
800 354-9706

Ownership: Cengage Learning Holdco, Inc - 100%

- 10) Vendor # 18079
CLASSCRAFT STUDIOS INC
165 WELLINGTON N STE 220
SHERBROOKE, QUEBEC J1H 5B9
Mr. Lauren Young
514 377-0289

Ownership: Whitecap Venture Partners III LP - 26.4%, Shawn Young - 17%, Investissement Quebec - 11.4%, Devin Young - 10.8%
- 11) Vendor # 16963
CODEHS, INC
747 N LA SALLE DR
Chicago, IL 60654
Jeremy Keeshin
415 889-3376

Ownership: Jeremy Keeshin - 31.4798%, Zach Galant - 29.9808%
- 12) Vendor # 38873
CURRICULUM ASSOCIATES, LLC
153 Rangeway Rd
North Billerica, MA 01860
Laura Youssef
800 2250248

Ownership: CRC Holdco, LLC - 100%, Member managed by CRC Purchaser Corporation - 100%
- 13) Vendor # 93952
DISCOVERY EDUCATION, INC.
4350 CONGRESS ST SUITE 700
CHARLOTTE, NC 28209
Molly Hebert
704 408-7601

Ownership: Discovery Education Acquisition Co., Inc - 100%
- 14) Vendor # 16326
EDGENUITY INC.
8860 EAST CHAPARRAL ROAD, STE 100
SCOTTDALE, AZ 85250
Lynette McVay
480 675-7284 X 1122
Ownership: Weld North Education, LLC - 100%
- Vendor # 10126
EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200 TOWER
BLOOMINGTON, MN 55437
Kevin Gallman
800 447-5286

Ownership: Edmentum Holding, Inc - 100%
- 16) Vendor # 16327
ELLEAVATION INC.
38 CHAUNCY ST, 9TH FLOOR
BOSTON, MA 02111
Edward Rice
617 307-5755

Ownership: Emmerson Collective Investments, LLC - 18%
- 17) Vendor # 70047
ESPARK, INC.
2045 W. Grand Ave.
Chicago, IL 60612
Tracy Herbolich
312 8943100

Ownership: David Vinca - 30.2174%, MAPP LLC - 15.4486%

- 18) Vendor # 41074
EVERFI, INC.
2300 N STREET N W SUITE 500
WASHINGTON, DC 20037
Diana Bravo
612 258-6707

Ownership: TPG Eon, L.P. - 39%
- 19) Vendor # 17298
EXPLORELEARNING, LLC
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747

Ownership: Lazel Inc - 100%
- 20) Vendor # 40281
Edpuzzle, Inc.
PO Box 446
San Francisco, CA 94104-0446
Joaquim Sabria
856 261-8925

Ownership: Xavier Verges - 14%, Santiago Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10%
- 21) Vendor # 41075
HATS & LADDERS, INC.
27 W 20TH STREET
NEW YORK, NY 10011
Heather Weston
347 247-1906

Ownership: Leah Potter - 11.37%
- 22) Vendor # 40669
Honest Game Corporation
2500 Grant Street
Evanston, IL 60201
Kim Michelson
800 917-9040

Ownership: Kim Michelson - 50%, Joyce Anderson - 50%
- 23) Vendor # 40679
ILLUMINATE EDUCATION, INC.
503 TECHNOLOGY DRIVE SUITE 100
IRVINE, CA 92618
Scott Virkler
949 656-3133

Ownership: Illuminate Education Holding, Inc. - 100%
- 24) Vendor # 81481
IMAGINATION STATION, INC. dba
ISTATION.COM, INC.
8150 NORTH CENTRAL EXPRESS, SUITE
2000
DALLAS, TX 75206
Monika Flood
866 883-7323

Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%
- 25) Vendor # 28845
INGENUITY INCORPORATED CHICAGO DBA
INGENUITY
440 N WELLS ST STE 505
CHICAGO, IL 60654
Christopher Chantson
312 967-6263

Ownership: Not-for-profit Corporation

- 26) Vendor # 29234
INNOVATIONS FOR LEARNING, INC.
C/O SETH J. WEINBERGER
TAMPA, FL 33647
Kim Whitten
813 404-8319

Ownership: Not-for-profit Corporation
- 27) Vendor # 18228
INSTRUCTURE, INC.
6330 South 3000 East
Salt Lake City, UT 84121
Shannon Gilb
801 8695000

Ownership: Instructure Holdings - 100%
- 28) Vendor # 23066
IXL LEARNING, INC.
777 MARINERS ISLAND BLVD., STE 600
SAN MATEO, CA 94404
David Lee
855 255-8800

Ownership: Paul Mishkin - 79%:
- 29) Vendor # 41076
JONES SOFTWARE CORP.
222 W MERCHANDISE MART PLAZA
CHICAGO, IL 60654
Kenya Brooks-Jones
202 684-7075

Ownership: Kenya Brooks-Jones - 51%, Kevin
Jone - 49%
- 30) Vendor # 41080
KMB OF SHREVEPORT, L.L.C. DBA ASCEND
EDUCATION
302 ALBANY AVE
SHREVEPORT, LA 71105
MarjorieBriley
318 865-8232

Ownership: Marjorie Q Briley - 41.93%, Kevin
J Briley - 30.49%, Stewart M Madison - 10.34%
- 31) Vendor # 17302
LEARNING A-Z, LLC
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747

Ownership: Lazel Inc - 100%
- 32) Vendor # 61615
LET'S GO LEARN, INC
705 WELLESLEY AVE.
KENSINGTON, CA 94708
Richard Capone
510 525-6755

Ownership: Richard Capone - 55%, Greg
Messeersmith - 18%
- 33) Vendor # 27064
LEXIA LEARNING SYSTEMS LLC
300 BAKER AVE., STE 320
CONCORD, MA 01742
Carol K. Keller
978 405-6200

Ownership: Rosetta Stone, Inc. - 100%

- 34) Vendor # 12230
MCGRAW-HILL LLC
PO BOX 182605
COLUMBUS, OH 43218-2605
Alex Avery
800 334-7344

Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%
- 35) Vendor # 64915
MINDFUL PRACTICES, LLC
204 S. RIDGELAND
OAK PARK, IL 60302
Carla Philibert
708 997-2179

Ownership: Carla Tantillo Philibert - 100%
- 36) Vendor # 41083
MOBYMAX EDUCATION LLC
PO BOX 392385
PITTSBURG, PA 15251
John Jennings
678 619-0106

Ownership: Glynn Willett -50%; Wade Willett 50%
- 37) Vendor # 12588
Mentoring Minds, L. P.
7922 S BROADWAY
TYLER, TX 75703
Shad Madsen
800 585-5258

Ownership: Michael L. Lujan-50%; ML Lujan -50%
- 38) Vendor # 41108
Methods & Solutions, Inc.
5151 E. BROADWAY BLVD, STE 1403
TUSCAN, AZ 85711
Michael Ritchie
800 221-7911 X 112

Ownership: Judith Bliss-70%; David Bliss-30%
- 39) Vendor # 279747
N2Y, LLC
909 UNIVERSITY DRIVE SOUTH
HURON, OH 44839
Bill Miller
419 433-9800

Ownership: Providence Equity Partners-72.1%; The Riverside Company 12.6%
- 40) Vendor # 17109
NEARPOD INC.
1855 GRIFFIN RD A-290
DANIA BEACH, FL 33004
Natali Barski-Meyman
305 677-5030

Ownership: Nearpod Holdings, Inc - 100%, Nearpod Intermediary I, LLC - 100%, Nearpod Intermediary II, LLC - 100%, Renaissance Learning - 100%
- 41) Vendor # 99564
NEWSELA, INC.
620 8th Ave, 21st FL
New York, NY 10018
Jenny Pearl
646 481-5650

Ownership: TCV Ventures - 25.5%, Owl Ventures - 13.5%

- 42) Vendor # 16367
NOREDINK CORP.
548 Market St
SAN FRANCISCO, CA 94104-5401.
Steve Gardner
844 667-3346
- Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6%
- 43) Vendor # 98156
Nactatr US, Inc.
5415 W. HIGGINS STE 222
CHICAGO, IL 60630
Juan Aramburu
833 622-8287
- Ownership: Lionel Rabb - 100%
- 44) Vendor # 16385
OTUS LLC
900 NORTH MICHIGAN
CHICAGO, IL 60611
Timothy Jarotkiewicz
312 459-4670
- Ownership: Andy Bluhm - 100%
- 45) Vendor # 41087
PARLAY IDEAS INC.
15 WEST 38TH STREET
NEW YORK CITY, NY 10018
Anna Lisa Martin
416 592-0954
- Ownership: Bobby McDonald - 37%
- 46) Vendor # 49040
PRECISE REQUIREMENTS, LLC
805 LAKE STREET #324
OAK PARK, IL 60301
Arlene Gladney
708 308-9907
- Ownership: Arlene Gladney - 100%
- 47) Vendor # 41073
QUAVERED, INC
65 MUSIC SQUARE WEST
NASHVILLE, TN 37203
Alice Rolli
866 917-3633
- Ownership: David Mastran -100%
- 48) Vendor # 41077
RACK PERFORMANCE LLC
10727 EL MONTE ST
OVERLAND PARK, KS 66211
Andrew Sellers
785 341-6755
- Ownership: Matt Sellers - 18.5%, Perceptive Equity - 18.1%
- 49) Vendor # 11291
RENAISSANCE LEARNING, INC.
2911 PEACH STREET
WISCONSIN RAPIDS, WI 54495-8036
Debra C Schoenick
800 200-4848
- Ownership: RL Co-Investor Aggregator L.P. - 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, The Rise Fund Raichu, L.P. - 15.77%

- 50) Vendor # 96635
ROSETTA STONE LTD.
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404
Ben Steelman
800 788-0822

Ownership: Rosetta Stone Inc -100%
- 51) Vendor # 40455
Reading Plus LLC
110 Canal Street
Winooski, VT 05404
Randi Bender
800 732-3758

Ownership: Avathon Capital -50%
- 52) Vendor # 41082
SAVVAS LEARNING COMPANY LLC
15 EAST MIDLAND AVE SUITE 502
PARAMUS, NJ 07652
Christine Maleska
224 246-0608

Ownership: Gateway Education, LLC - 100%
- 53) Vendor # 14970
SCHOLASTIC INC.
2931 E. MCCARTY STREET
JEFFERSON CITY, MO 65101
Toni Abrahams
630 323-3700

Ownership: Scholastic Corporation-100%
- 54) Vendor # 19857
SEESAW LEARNING, INC.
PO BOX 7023
SAN FRANCISCO, CA 94120-7023
Karim Sabuwalla
916 871-9149

Ownership: Carl Sjogreen - 19%, Charles Lin - 35%
- 55) Vendor # 30565
Spotify USA Inc.
Spotify USA Inc
New York, NY 10007
Michael Bell
929 810-5392

Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co - 10.9%
- 56) Vendor # 99838
THE ACHIEVEMENT NETWORK, LTD.
PO Box 843444
BOSTON, MA 02284
Janine Givens-Belsley
617 505-1098

Ownership: Not-for-profit
- 57) Vendor # 16434
THE ROSEN PUBLISHING GROUP INC.
29 E 21ST STREET
NEW YORK, NY 10010
Arlene Riley
800 237-9932

Ownership: Roger Rosen-100%

- | | |
|--|---|
| <p>58)</p> <p>Vendor # 94819
THINKCERCA.COM, INC.
980 N Michigan Ave
Chicago, IL 60611
Eileen Murphy
773 255-1928</p> <p>Ownership: Eileen Murphy-24%; Follett School Solutions -12%</p> | <p>62)</p> <p>Vendor # 39638
XELLO INC.
1867 YONGE ST. STE 700
TORONTO, ON M4S 1Y5
Fatima Stepanian
800 965-8541</p> <p>Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55%</p> |
| <p>59)</p> <p>Vendor # 40574
Tools for Schools, Inc.
1321 Upland Dr.
Houston, TX 77043
Lara Lainey Franks
513 729-6865</p> <p>Ownership: Tools for Schools Limited - 100%</p> | <p>63)</p> <p>Vendor # 96795
ZIA LEARNING, INC.
223 RODGERS CT
WILLOWBROOK, IL 60527
Robin Gonzales
630 215-7393</p> <p>Ownership: Robin Gonzales - 100%</p> |
| <p>60)</p> <p>Vendor # 33867
VOYAGER SOPRIS LEARNING, INC.
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747</p> <p>Ownership: Cambium Learning - 100%</p> | <p>64)</p> <p>Vendor # 40217
Zearn, Inc.
261 W 35th St
New York, NY 10001
Ashley Birsic
212-967-6070
Ownership: Not-for-profit</p> |
| <p>61)</p> <p>Vendor # 50382
WILLIAM H. SADLIER, INC.
25 BROADWAY 14TH FL
NEW YORK, NY 10004
Kevin O'Donnell
212 312-6000</p> <p>Ownership: Maureen Dinger -14%; Frank S Dinger -13%</p> | <p>65)</p> <p>Vendor # 40460
Zoobean, Inc.
3100 Clarendon Blvd
Arlington, VA 22201
David Hopp
202 321-6267</p> <p>Ownership: Felix Lloyd - 18.49%, Jordan Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments - 22.15%</p> |

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|---|--|
| <p>66) Vendor # 16293
Accelerate Learning Inc
5177 Richmond Ave
Houston, TX 77056
Kent B. Donges
800 531-0864</p> <p>Ownership: Carlyle Eagle Holdings Inc - 73%</p> | <p>70) Vendor # 40400
CommonLit Inc.
660 Pennsylvania Ave SE
Washington, DC 20003
Bryn Bogan
646 2106278</p> <p>Ownership: Not-for-profit Corporation</p> |
| <p>67) Vendor # 12499
ACHIEVE3000, INC.
331 NEWMAN SPRING RD SUITE 304
RED BANK, NJ 07701
Javier Trujillo
732 367-5505</p> <p>Ownership: Insight Parimers Continuation fund, LP- 11.4%</p> | <p>71) Vendor # 19546
COUGHLAN COMPANIES, LLC
1710 ROE CREST DRIVE
NORTH MANKATO, MN 56003
Connie Ruyter
800 747-4992</p> <p>Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42%</p> |
| <p>68) Vendor # 98804
APEX LEARNING INC.
5600 W 83rd St Suite 300, 8200 Tower
Bloomington, MN 55437
Michelle Knoff
317 410-7008
Ownership: AI Digital Holdings - 100%</p> | <p>72) Vendor # 96484
DREAMBOX LEARNING, INC
777 108th Ave NE, Suite 2300
BELLEVUE, WA 98004
Ashley Laver
425 637-8960</p> <p>Ownership: Dreambox Learning Holding, LLC - 100%</p> |
| <p>69) Vendor # 24094
BrainPOP LLC
71 WEST 23RD STREET. 17TH FLR.
NEW YORK, NY 10010
Christopher King
866 542-7246</p> <p>Ownership: FWD Media Inc -100%</p> | <p>73) Vendor # 41116
EXPLAIN EVERYTHING SALES, INC.
P O BOX 1019
RIDGEFIELD, CT 06877
Reshan Richards
646 825-8552</p> <p>Ownership: Explain Everything Inc. - 100%</p> |

- 74) Vendor # 40268
Great Minds PBC (Corporation)
55 M Street SE
Washington, DC 20003
Liz Rowoldt
202 223-1854
- Ownership: Great Minds - 100%
- 75) Vendor # 97955
IMAGINE LEARNING, INC.
382 W. PARK CIRCLE, SUITE 100
PROVO, UT 84604
Ana Gomez
224 554-9260
- Ownership: Weld North Education LLC - 100%
- 76) Vendor # 40948
INTERACTIVE APPLICATIONS, INC. DBA
SOLIDPROFESSOR
1495 PACIFIC HWY #300
SAN DIEGO, CA 92101
Luke Smith
619 503-3988
- Ownership: Dale Ford - 100%
- 77) Vendor # 40665
Marco Learning LLC
113 Monmouth Rd
Wrightstown, NJ 08562-2205
Elaina Carroll
908 770-9091
- Ownership: The Graide Network, Inc. - 37.2%,
John Moscatiello - 13.4%, Daniel Moscatiello -
13.4%, Patrick Moscatiello 13.4%, Lisa Fox -
13.4%
- 78) Vendor # 67737
MIND RESEARCH INSTITUTE
5281 CALIFORNIA AVE SUITE 30
IRVINE, CA 92617
Damon Neiser
949 345-8630
- Ownership: Not-for-profit Corporation
- 79) Vendor # 49090
NORTHWESTERN UNIVERSITY
2120 CAMPUS DRIVE
EVANSTON, IL 60208
Lizzie Perkins
847 441-3741
- Ownership: Not-for-profit
- 80) Vendor # 40129
Notable, Inc.
8605 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069-4109
Andy Hogan
415 799-7207
- Ownership: Kami Limited - 100%
- 81) Vendor # 89681
ONEGOAL
180 N. WABASH AVE STE 800
CHICAGO, IL 60601
Lindsey Nurczyk
773 916-4017
- Ownership: Not-for-profit Corporation

- 82) Vendor # 17142
PARENTSQUARE INC
924 ANACAPA ST. STE 3R
SANTA BARBARA, CA 93101
Jay Klanfer
805 637-8381
- Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3%
- 83) Vendor # 18621
Pear Deck Inc
2030 E. Maple Avenue
El Segundo, CA 90245
Shelly Jordan
319 209-5165
- Ownership: Liminex, Inc. - 100%
- 84) Vendor # 46471
PEOPLES EDUCATION, INC. DBA MASTERY EDUCATION
25 PHILLIPS PARKWAY, SUITE 105
MONTVALE, NJ 07645
Victoria Kiely
800 822-1080
- Ownership: Peoples Educational Holdings, Inc. - 100%
- 85) Vendor # 16589
POWERSCHOOL GROUP LLC
10911 WHITE ROCK ROAD
RANCHO CORDOVA, CA 95670
Eric Shander
407 768-3715
- Ownership: Severin Acquisition, LLC -100%
- 86) Vendor # 70057
RETHINK AUTISM, INC.
49 West 27th Street
NEW YORK, NY 100o1
Diana Frezza
646 257-2919
- Ownership: K4 Private Investors, L.P. 85%
- 87) Vendor # 40187
Screencastify, LLC
222 W. MERCHANDISE MART PLAZA
Chicago, IL 60654
Nate Jones
708 971-0794
- Ownership: Manu Braun - 49%, Vishal Shah - 24%, Ethan Linkner - 14%, Employee Collective - 13%
- 88) Vendor # 90907
UTJ HOLDING, INC DBA TEACHING STRATEGIES, LLC
3088 MOMENTUM PLACE
CHICAGO, IL 60689-5330
Heather O'Shea
240 569-5010
- Ownership: UTJ Holdco, Inc. - 100%
- 89) Vendor # 40055
Tutteo, Inc.
2093 Philadelphia Pike
Claymont, DE 19703
Pierre Rannou
845 201-7782
- Ownership: Tutteo Ltd. - 100%

- 90) Vendor # 89607
ABC-CLIO LLC
147 CASTILIAN DR
SANTA BARBARA, CA 93117
Rick Lumbsden
800 368-6868
- Ownership: Becky Snyder-40%, Ron Boehm-60%
- 91) Vendor # 13974
AMERICAN READING COMPANY, INC.
480 NORRISTOWN ROAD
BLUE BELL, PA 19422
Ketescha Melendez
866 810-2665
- Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi-19.9%
- 92) Vendor # 63673
CDW GOVERNMENT, LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Michael Beeson
847 419-7438
- Ownership: CDW 100%
- 93) Vendor # 17925
APPLIED EDUCATIONAL SYSTEMS INC
312 E. WALNUT STREET STE 200
LANCASTER, PA 17602
Alex Schultz
800 220-2175
- Ownership: James and Tracy Schultz 53%, Sean Bodga 20%, Paul and Mary Ehrlichman 18%
- 94) Vendor # 18384
B. E. PUBLISHING, INC.
P.O. BOX 8558
WARWICK, RI 02888
Erin Mainville
888 781-6921
- Ownership: Michael Gecawich 100%
- 95) Vendor # 97666
BLOOM SOFTWARE, INC.
3900 WEST ALAMEDA AVE.
BURBANK, CA 91505
Shankar Rao
818 743-4464
- Ownership: Grish Venkat 43%, Jon Kraft 38% Adam Zell 13.4%
- 96) Vendor # 493582
BREAKOUT INC DBA BREAKOUT EDU
PO Box 280
Old Bethpage, NY 11804
Patti Harju
646 8814082
- Ownership: James Sanders 19.90%, Adam Bellow 19.90%, LBC Small Cap Fund 22.61%, and John Martinson 18.61%
- 97) Vendor # 97686
CAPIT LEARNING
1483 LIVONIA AVE
LOS ANGELES, CA 90035
Tzippy Rav-Noy
310 935-3855
- Ownership: Eyal Rav-Noy 50%, Tzippy Rav-Noy 50%

- 98) Vendor # 40463
DeltaMath Solutions Inc.
P.O. Box 23440
New York, NY 10087-3440
Ben Peled
518 469-4459

Ownership: Michael (Zach) Korzyk 100%
- 99) Vendor # 13042
EBSCO INDUSTRIES, INC. DBA EBSCO
INFORMATION SERVICES
PO Box 204661
Dallas, TX 75320-4661
Alex Saltzman
205 981-4657

Ownership: Stephens Family - 99%
- 100) Vendor # 94808
ESGI, LLC
One Pierce Place
Itasca, IL 60173
Deb Gazzola
443 333-9898

Ownership: Riverside Assessment LLC 100%
- 101) Vendor # 40511
FISLERDATA, LLC
136 Fairway Dr
Dillsburg, PA 17019
Andrew Fisler
717 638-8463

Ownership: Andrew Fisler 100%
- 102) Vendor # 11979
HATCH, INC. DBA HACH ASSOCIATES, INC.
301 NORTH MAIN STREET., STE 101
WINSTON SALEM, NC 27101
John Yazumbek
800 624-7968X1127

Ownership: Wall Family Enterprise 100%
- 103) Vendor # 41125
HIPERWARE LABS INC.
915 BROADWAY ST #117
VANCOUVER, WA 98660
Amy Laud
650 300-9640

Ownership: Amey Laud 81%, Suk Jin Kim 14%
- 104) Vendor # 13240
HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY
125 HIGH STREET
BOSTON, MA 02110
Becky Smith
617 351-5415

Ownership: Houghton Mifflin Hartcourt
Publishing Inc. 100%
- 105) Vendor # 17271
JUMPROPE INC.
9450 SW Gemini Drive, PMB 73152
Beaverton, OR 97008
Justin Meyer
646 450-0309

Ownership: Jesse Olsen 47%, Justin Meyer
47%

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| <p>106)</p> <p>Vendor # 19955
KAPLAN, INC.
1515 West Cypress Creek Road
Ft Lauderdale, FL 33309
Christine Lilley
800 5278378</p> <p>Ownership: Graham Holdings 99.44%</p> | <p>110)</p> <p>Vendor # 41124
LESSONBEE INC.
700 Canal Street
Stamford, CT 06902
Reva McPollom
646 582-2040</p> <p>Ownership: Reva McPollom 87%</p> |
| <p>107)</p> <p>Vendor # 16966
KICKBOARD, INC.
2000 LOUISIANA AVE
NEW ORLEANS, LA 70175
Andrea Rance
206 778-8329</p> <p>Ownership: New Markets Education Partners, L.P. 19.01%, Two Sigma Ventures I, LLC 19.01%</p> | <p>111)</p> <p>Vendor # 99254
LIVESCHOOL, INC
101 Creekside Crossing
NASHVILLE, TN 37027
Richard Theobald
877 612-1086</p> <p>Ownership: Matthew Rubinstein 21.65%, Tennessee Angel Fund LP 16.35%, Richard Theobald 12.02%, Eric Rubenstein 10.49%</p> |
| <p>108)</p> <p>Vendor # 97682
Kiddom, Inc.
548 MARKET ST PMB 95065
SAN FRANCISCO, CA 94104
Ana Reyes
415 513-6051</p> <p>Ownership: Ahsan Rizvi 18.82%, Khosla Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%</p> | <p>112)</p> <p>Vendor # 18724
MEMBEAN INC.
10940 SW BARNES RD. #233
PORTLAND, OR 97225
Elizabeth Hoitt
866 930-6680</p> <p>Ownership: Ragav Satish 100%</p> |
| <p>109)</p> <p>Vendor # 31954
Learn by Doing, Inc.
233 N. MICHIGAN AVE.
CHICAGO, IL 60601
Molly Cohen
312 470-2290</p> <p>Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11%</p> | <p>113)</p> <p>Vendor # 97678
Merit Institute LLC
1313 Mayfield Ave
Joliet, IL 60435
Charisse Beach
888 740-8896</p> <p>Ownership: Kimberly Davis 33.3%, Charisse Beach 33.3%, Cheryl Wilson 33.3%</p> |

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| <p>114) Vendor # 97677
Mindsets Learning, Inc.
55 COURT ST FLOOR 2
BOSTON, MA 02108
Christopher Buja
917 325-3680</p> <p>Ownership: Marissa DiPasquale 12%</p> | <p>118) Vendor # 93977
OAKWOOD SOLUTIONS, LLC. DBA
CONOVER COMPANY
4 BROOKWOOD CT
APPLETON, WI 54914
Becky Schmitz
920 231-4667</p> <p>Ownership: Terry M. Schmitz 100%</p> |
| <p>115) Vendor # 34595
NCS PEARSON, INC.
5601 Green Valley Drive
Bloomington, MN 55437
Kristen Och
800 627-7271</p> <p>Ownership: PN Holdings, Inc. 100%</p> | <p>119) Vendor # 41126
OMEGA LABS INC
9805 NE 116TH ST #7198
KIRKLAND, WA 98034
Mary Oemig
833 969-2666</p> <p>Ownership: Eric Oemig 39.82%, Mary Oemig 29.92%,</p> |
| <p>116) Vendor # 19163
NO TEARS LEARNING, INC.
806 W. DIAMOND AVE STE 230
GATHERSBURG, MD 20878
Karen Munson
301 263-2700</p> <p>Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Jullie Olsen 16.7%, Kirstine E. Parson 15.823%</p> | <p>120) Vendor # 97673
Pivot Interactives SBC (INC.)
110 BANK ST SE 2303
MINNEAPOLIS, MN 55414-3906
Matt Vonk
763 913-2808</p> <p>Ownership: Peter Bohacek 70%, Matt Vonk 30%</p> |
| <p>117) Vendor # 40045
NOTHING BUT EDUCATION, LLC
6725 Daly Road #250904
West Bloomfield, MI 48325
Jennifer Boykins
678 5234830</p> <p>Ownership: Jennifer Boykins 60%, Wanda Broome 40%</p> | <p>121) Vendor # 40415
POSSIP, INC.
1405 Forrest Ave
Nashville, TN 37206
Shani Dowell
615 712-3276</p> <p>Ownership: Shani Dowell 95%</p> |

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| <p>122) Vendor # 97672
Powered by Action
223 W. Erie St. Ste. 4E
Chicago, IL 60654
Bjoern Jensen
765 714-1875</p> <p>Ownership: Not-for-profit</p> | <p>126) Vendor # 97674
PTC INC. DBA ONSHAPE
121 SEAPORT BLVD
BOSTON, MA 02210
Justin Hines
781 370-5000</p> <p>Ownership: BlackRock 12.2, Vanguard 10.02%</p> |
| <p>123) Vendor # 41121
PRESS4KIDS INC.
167 MADISON AVE.
NEW YORK, NY 10016
Marcus Magdelenat
646 329-6593</p> <p>Ownership: Marc-Henri Magdelenat 19.78%,
Ron and Steve Sussman 11.65%</p> | <p>127) Vendor # 88867
RALLY EDUCATION, LLC
22 RAILROAD AVE
GLEN HEAD, NY 11545
Fran Mure
516 671-9300</p> <p>Ownership: Marjorie Berrent 60%, Howard
Berrent 40%</p> |
| <p>124) Vendor # 40559
Project Lead the Way, Inc.
5939 Castle Creek Pkwy N Dr
Indianapolis, IN 46250
Matt Cohen
317 6690863</p> <p>Ownership: Not-for-profit</p> | <p>128) Vendor # 97668
RAZOR SPARROW LLC
5 Shell Castle Club
Humacao, PA 00791
David Polgar
551 246-2238</p> <p>Ownership: David Plogar 50%, Kinga Polgar
50%</p> |
| <p>125) Vendor # 97670
PROJECTSTEM ORG INC
130 7TH STREET
NEW YORK, NY 10011
Katherine Park
212 989-3533</p> <p>Ownership: Not-for-profit</p> | <p>129) Vendor # 41117
REAAAD, INC.
60 BROAD STREET
NEW YORK, NY 02066
Tara Reynolds
920 666-2002</p> <p>Ownership: Nicolas Princen 100%</p> |

130) Vendor # 13569
READ NATURALLY, INC.
1284 Corporate Center Dr Ste 600
Saint Paul, MN 55121
Cory Stai
800 788-4085

Ownership: Thomas Ihnnot Sr. 33.63%,
Candyce Ihnot 33.17%

131) Vendor # 18747
REMIND101, INC.
12935 Alcosta Blvd
SAN Ramon, CA 94583
Ben McCarthy
415 887-1465

Ownership: KPCB 15.154%, Social Capital
14.714%, Owl Ventures 12.5%

132) Vendor # 16478
School Leadership Solutions LLC
17748 N 93rd Street
SCOTTSDALE, AZ 85255
Scott Neil
772 240-2464

Ownership: Scott Neil 100%

133) Vendor # 42314
WOOLY LEARNING, INC. DBA SENOR
WOOLY
PO Box 903
Skokie, IL 60076
Lorena De Avila
224 935-3088

Ownership: James B. Wooldridge

134) Vendor # 23659
SOLAI & CAMERON, INC.
3410 W VAN BUREN
CHICAGO, IL 60624
Mallar R. Solai
773 506-2720

Ownership: Mallar Solia 100%

135) Vendor # 97669
SUNBURST ACQUISITION LLC
900 CAMEGIE STREET
ROLLING MEADOWS, IL 60008
Isidora Perezinigo
800 321-7511

Ownership: Gregory Yurovsky 50% , Jonathan
Friedland 50%

136) Vendor # 47707
TEXTHELP INC
600 UNICORN PARK DRIVE
WOBURN, MA 01801
Debbie Shaw
888 248-0652

Ownership: Texthelp Ltd 100%

137) Vendor # 12168
THE CONTINENTAL PRESS, INC. DBA
CONTINENTAL
520 EAST BAINBRIDGE ST
ELIZABETH TOWN, PA 17022
Eric Beck
717 367-1836

Ownership: Daniel H. Raffensperger 43.21%

- 138) Vendor # 97667
THE NEWS LITERACY PROJECT INC.
5335 WISCONSIN AVE NW
WASHINGTON, DC 20015
Mary Lynn Hickey
202 715-3722

Ownership: Not-for-profit
- 139) Vendor # 12190
TURNITIN, LLC
2101 WEBSTER STREET SUITE 1800
OAKLAND, CA 94612
Jill Freking
510 764-7600

Ownership: Advance Publications 100%
- 140) Vendor # 97665
VARSITY TUTORS LLC
101 S. HANLEY RD.
ST. LOUIS, MO 63105
Mark Davis
973 572-3082

Ownership: TPG Pace Tech Opportunities Sponsor, Series LLC 19.6%, Light Street Capital Management, LLC 10.4%, David Bonderman 19.6%, Karl Peterson 19.6%
- 141) Vendor # 20410
VERNIER SOFTWARE & TECHNOLOGY, LLC
13979 S.W. MILLIKAN WAY
BEAVERTON, OR 97005-2440
Marian Griffiths
503 277-2299

Ownership: David L Vernier 21.5%, Christine Vernier 21.5%, John R. Wheeler 21.75, Rich L. Sorensen 10%
- 142) Vendor # 41115
Virginia Polytechnic Institute and State University
STUDENT SERVICES BUILDING-SUITE 150
BLACKSBURG, VA 24061
Trudy Riley
540 231-5281

Ownership: Public Land-grant Research University
- 143) Vendor # 41268
CNXT DIGITAL, INC.
1920 South Highlands Ave
Lombard, IL 60148
Tim King
919 2444944

Ownership: 8 To 18 Media 65%, SchoolCNXT, Inc 35%
- 144) Vendor # 17380
CODECOMBAT INC.
2261 MARKET STREET #4388
SAN FRANCISCO, CA 94114
Liz Coluni
415 323-4841

Ownership: Nicholas Winter 15%, Matthew Lott 13%
- 145) Vendor # 97581
Code.org
1501 Fourth Ave. Suite 900
Seattle, WA 98101
Travis Dodd
206 420-1376

Ownership: Not-for-profit

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| <p>146)</p> <p>Vendor # 97563
 DATACLASSROOM INC.
 1022 COTTONWOOD ROAD
 CHARLOTTESVILLE, VA 22901
 Aaron Reedy
 424 882-8005</p> <p>Ownership: Aaron Reedy 55%, Daniel Temple 43%, Kasper Sierslev 2%</p> | <p>150)</p> <p>Vendor # 97587
 Frame Change Holdings LLC
 4751 Best Rd. Ste 208
 Atlanta, GA 30337
 Cabral Thorton
 404 447-2508</p> <p>Ownership: Cabral Thorton 50%, Bruce Douglas 50%</p> |
| <p>147)</p> <p>Vendor # 42654
 DON JOHNSTON , INC.
 26799 W. COMMERCE DRIVE
 VOLO, IL 60073
 Baylee Royal
 847 740--0749</p> <p>Ownership: Ruth Ziolkowski 25%, Don Johnston 25%, Benjamin Johnston 25%, Kevin Johnston 25%</p> | <p>151)</p> <p>Vendor # 19482
 GREENWOOD PUBLISHING GROUP, LLC
 145 Maplewood Avenue
 PORTSMOUTH, NH 03801
 Lori Lampert
 800 225-5800</p> <p>Ownership: Houghton Mifflin Hartcourt 100%</p> |
| <p>148)</p> <p>Vendor # 25737
 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC DBA ESRI, INC
 380 NEW YORK STREET
 REDLANDS, CA 92373
 Charlie Fitzpatrick
 909 793-2853</p> <p>Ownership: The Jack and Laura Dangermond Trust 100%</p> | <p>152)</p> <p>Vendor # 18209
 HAPPY NUMBERS INC.
 2345 Yale Street 1st Fl
 Palo Alto, CA 94306
 Ed Kelly
 800 815-1574</p> <p>Ownership: Dragonlearn, Ltd. 100%</p> |
| <p>149)</p> <p>Vendor # 21772
 FLINN SCIENTIFIC, INC.
 P O BOX 219
 BATAVIA, IL 60510
 Sally Lovell
 630 879-6900</p> <p>Ownership: Windjammer Capital 75%</p> | <p>153)</p> <p>Vendor # 30775
 ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE
 20 N Wacker Dr
 Chicago, IL 60606
 Colleen Egan
 312 239-0335</p> <p>Ownership: Not-for-profit</p> |

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| 154) | <p>Vendor # 15959
 IMENTOR INCORPORATED
 199 Water St
 New York, NY 10038
 Jason Friedman
 312 219-8793</p> <p>Ownership: Not-for-profit</p> | 158) | <p>Vendor # 12159
 Neuron Fuel Inc DBA Tynker
 650B FREMONT AVENUE
 Los Altos, CA 94024-4812
 Daniel Rezac
 408 718-5532
 Ownership: All stakeholders own less than 10%</p> |
| 155) | <p>Vendor # 19541
 LEGENDS OF LEARNING INC
 500 N. CAPITAL STREET NW STE 230
 WASHINGTON, DC 20001
 Sandy Roskes
 410 443-1637</p> <p>Ownership: Vadim Polkov 48%, all other shareholders have below 5% owners ship</p> | 159) | <p>Vendor # 29523
 Peekapak Inc.
 5144 Sunrise Court
 Mississauga, CANADA L5R 2T6
 Ami Shah
 415 5136418</p> <p>Ownership: Ami Shah 62.9%, Angie Chan 23.4%</p> |
| 156) | <p>Vendor # 97680
 LIMINEX, INC DBA GOGUARDIAN
 2030 E. MAPLE AVENUE STE 100
 EL SEGUNDO, CA 90245
 Kimberly Spencer
 888 310-0410</p> <p>Ownership: GoGuradian Intermediate, LLC 100%</p> | 160) | <p>Vendor # 38368
 READING IN MOTION
 332 South Michigan Ave
 Chicago, IL 60604
 Julie Pinn
 312 8990733</p> <p>Ownership: Not-for-profit</p> |
| 157) | <p>Vendor # 19330
 MOTIVATING SYSTEMS LLC DBA PBIS REWARDS
 223 NW 2ND ST., STE 300
 EVANSVILLE, IN 47708
 Brittany Kessler
 844 458-7247</p> <p>Ownership: Lieberman Enterprises 86.81%, XMI Investment Group 6.94%, Elevate Ventures, Inc. 1.74%, Internal Equity Incentive Plan 4.51%</p> | 161) | <p>Vendor # 40341
 RED RIVER PRESS INC.
 PO BOX 69052 TUXEDO PARK
 WINNIPEG, . R3P 2G9
 Lei Kayanuma
 844 928-0545</p> <p>Ownership: Ben Buckwold 43%, Marta Solodun 43%</p> |

- 162) Vendor # 80780
RIPPLE EFFECTS, INC.
4020 EAST MADISON ST.
SEATTLE, WA 98112
Lew Brentano
415 227-1669

Ownership: Alice Ray 31%
- 163) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE
ITASCA, IL 60143
Scott Olsen
800 323-9540

Ownership: Alpine Investors 99.2%
- 164) Vendor # 22701
RUBICON WEST,LLC
ONE WORLD TRADE CENTER
PORTLAND, OR 97204
Bernard Merkel
503 223-7600

Ownership: ManageBac, Inc 100%
- 165) Vendor # 16962
STARFALL EDUCATION FOUNDATION
4900 NAUTALIS CT N
BOULDER, CO 80301
Karen Sutherland
888 857-8990

Ownership: Not-for-profit
- 166) Vendor # 95160
STUDIES WEEKLY, INC DBA AMERICAN
LEGACY PUBLISHING
1140 NORTH 1430 WEST
OREM, UT 84057
Tiffany Besse
314 568-0190

Ownership: Edward B. Rickers 66.7%, Celeste
J. Rickers 33.3%
- 167) Vendor # 96376
THE TIDES CENTER
1012 TORNEY AVE
SAN FRANCISCO, CA 94129
Ly Nguyen
415 561-7843

Ownership: Not-for-profit
- 168) Vendor # 80703
VISTA HIGHER LEARNING, INC.
500 BOYLSTON STREET, STE 620
BOSTON, MA 02116
Carla Leiva
617 426-4910

Ownership: Jose A. Blanco 100%
- 169) Vendor # 24809
WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658
Randy Fay
660 456-4211

Ownership: Don O. Walsworth 50.36%, Don
Walsworth Jr. 48.40%,

- 170) Vendor # 97555
220 Youth Leadership, LLC
222 WEST MERCHANDISE MART PLAZA
STE 1200
CHICAGO, IL 60654
Joseph Moheban
317 938-7700
- Ownership: Joseph Moheban 50%, Matthew Moheban 50%
- 171) Vendor # 94865
3-C INSTITUTE FOR SOCIAL
DEVELOPMENT, INC.
2645 Meridian Parkway
DURHAM, NC 27713
Melissa E. DeRosier
919 677-0102
- Ownership: Melissa E. DeRosier 100%
- 172) Vendor # 49827
ADOBE INC.
345 PARK AVE.
SAN JOSE, CA 95110
Laurie Strauss
727 366-9393
- Ownership: All stakeholders hold less than 10%~~77~~)
- 173) Vendor # 97572
ADVENTURE TO LEARNING, INC.
28 MAPLE PLACE
MANHASSET, NY 11030
Michael Rhattigan
888 406-7779
- Ownership: Jenny Delfin 51.12%, Michael Rhattigan 36.44%
- 174) Vendor # 97533
AGE OF LEARNING, INC.
101 N BRAND BLVD 8TH FLR
GLENDALE, CA 91203
Sam Bonfante
646 943-4301
- Ownership: DKMB, LLC 30%
- 175) Vendor # 97564
ALE USA INC.
26801 AGOURA RD.
CALABASA, CA 91301
Michael Lamdagan
331 998-8109
- Ownership: ALE Holding 100%
- 176) Vendor # 97557
ARTSONIA LLC
1350 TRI STATE PKWY
GURNEE, IL 60031
Lisa Pope
224 538-5060
- Ownership: James Meyers 43.75%, Eric Meldel 43.75%, Kishore Swaminathan 12.5%
- Vendor # 97553
Bamboo Learning, Inc.
702 14TH AVENUE EAST
SEATTLE, WA 98112
Irina Fine
917 915-7435
- Ownership: Ian Freed 39%, Irina Fine 39%

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| <p>178) Vendor # 97562
BEEREADERS INC.
115 Wild Basin.S.
AUSTIN, TX 78746
Paz Mosqueira
781 242-0552</p> <p>Ownership: All stakeholders hold less than 10%</p> | <p>182) Vendor # 97552
ClickView
200 W. MADISON, STE 2100
CHICAGO, IL 60606
Clement Townsend
312 292-9322</p> <p>Ownership: Clement Townsend 95%, Erica Townsend 5%</p> |
| <p>179) Vendor # 97687
BLOOKET LLC
409 SOUTH RIDGE AVE.
MIDDLETOWN, DE 19709
Gregory D. Stewart
302 828-0101</p> <p>Ownership: Gregory D. Stewart</p> | <p>183) Vendor # 97550
CONCOURSE GLOBAL ENROLLMENT, INC.
535 DEAN STREET UNIT 916
BROOKLYN, NY 11217
Joseph Morrison
917 952-2935</p> <p>Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34%</p> |
| <p>180) Vendor # 25806
BROADCASTING CAREER MENTOR LLC
1635 W 92nd PI
Chicago, IL 60620
Clement Townsend
251 3829787</p> <p>Ownership: Clement Townsend 95%</p> | <p>184) Vendor # 19391
DESMOS, INC.
9450 SW Gemini Drive
Beaverton, OR 97008-7105
Ani Xiu
415 6368001</p> <p>Ownership: All stakeholders hold less than 10%</p> |
| <p>181) Vendor # 97529
CLASSHOOK, INC.
1288 KAPIOLANI BLVD 2709
HONOLULU, HI 96814
Alexander Deeb
415 758-3350</p> <p>Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75%</p> | <p>185) Vendor # 97536
DIGITABILITY, INC.
1815 MEMPHIS STREET
PHILADELPHIA, PA 19125
Michele McKeone
609 576-2484</p> <p>Ownership: Michele McKeone 100%</p> |

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| 186) | <p>Vendor # 17437
EDLIO, INC
PO Box 9978
Glendale, CA 91226
Lauren Goldberg
512 3689358</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p> | 190) | <p>Vendor # 16330
Focus Care, Inc.
500 W. CUMMINGS PARK, STUIE 5000
WOBURN, MA 01801
Ryan Patenaude
781 376-6931</p> <p>Ownership: Anirudh Baheti 100%</p> |
| 187) | <p>Vendor # 22255
EDUCATIONAL NETWORKS, INC. DBA
EDUCATIONAL NETWORKS OF ILLINOIS,
INC.
104 WEST 40TH STREET
NEW YORK, NY 33134
Lauren Goldberg
866 526-0200</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p> | 191) | <p>Vendor # 41128
FOREFRONT EDUCATION, INC.
75 WANEKA PKWY
LAFAYETTE, CO 80026
David Woodward
720 818-4277</p> <p>Ownership: David Woodward 51%, Heith Kippenhan 28.83%, Thomas Matteo 19.9%</p> |
| 188) | <p>Vendor # 12542
ENCYCLOPAEDIA BRITANNICA, INC.
325 LASALLE STREET STE 200
CHICAGO, IL 60654
Darcy Carlson
312 347-7205</p> <p>Ownership: Encylopaedia Britannica Holding SA 100%</p> | 192) | <p>Vendor # 63186
GRADE RESULTS, INC.
1316 NEWPORT DRIVE
CARROLLTON, TX 75006
Suzanne McElyen
214 906-4470</p> <p>Ownership: Suzanne McElyen 100%</p> |
| 189) | <p>Vendor # 99658
ENOME, INC
P.O. BOX 1289
SAN MATEO, CA 94401
Mark Arnold
650 554-1409</p> <p>Ownership: Daniel Jhin Yoo - 54.45%, Justin Su 36.47%</p> | 193) | <p>Vendor # 97559
IN CLASS TODAY, INC.
303 TWIN DOLPHIN DR
REDWOOD CITY, CA 94549
Emily Bailard
650 641-9485</p> <p>Ownership: Rethink Impact II, LP 22.18%, Todd Rodgers 17.59%</p> |

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| <p>194) Vendor # 16170
 INFOBASE HOLDINGS, INC.
 132 W. 31ST STREET, 17TH FLOOR
 NEW YORK, NY 10001
 Mike Kroening
 800 322-8755</p> <p>Ownership: Centre Lane Partners 100%</p> | <p>198) Vendor # 97549
 KOGNITY USA, INC.
 263 SHUMAN BLVD, STE 145
 NAPERVILLE, IL 60563
 Edward Smith
 4672 398-2627</p> <p>Ownership: Hugo Wernhoff 20.49%, Nicholas Johansson 13.85%</p> |
| <p>195) Vendor # 97560
 INTELITEK INC.
 18 TSIENNETO ROAD
 DERRY, NH 03038
 Sally Robinson
 214 454-1164</p> <p>Ownership: ROBO Group, T.E.K. LTD 100%</p> | <p>199) Vendor # 97547
 LEVERED LEARNING, INC
 981 OLD SAN JOSE ROAD
 SOQUEL, CA 95063
 Joshua Bradley
 541 601-7144</p> <p>Ownership: Mitchell Slater 41.79%, Joshua Bradley 10.44%, Levered Education Collective 13.98%</p> |
| <p>196) Vendor # 97525
 INTERSECTIVE INC.
 6 EXETER PARK
 CAMBRIDGE, MA 02140
 Prue Clifford
 617 221-6446</p> <p>Ownership: ntersective PTY LTD 100%</p> | <p>200) Vendor # 97546
 MoneyThink
 1730 DWIGHT WAY
 BERKELEY, CA 94703
 Joshua Lachs
 510 626-0770</p> <p>Ownership: Not-for-profit</p> |
| <p>197) Vendor # 19913
 KHAN ACADEMY INC.
 1200 VILLA STREET
 MOUNTAIN VIEW, CA 94041
 Kevin McClosekey
 415 309-6851</p> <p>Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCrory 13.3%</p> | <p>201) Vendor # 19893
 MOSA MACK SCIENCE, INC.
 21 BUENA VISTA RD
 FAIRFIELD, CT 06825
 Lissa Johnson
 202 2537610</p> <p>Ownership: Elisabeth Johnson 86%</p> |

- 202) Vendor # 97545
MULTIPLYING GOOD, INC
348 W. 57TH ST. STE. 115
NEW YORK, NY 10019
Jessica N. Vann
517 214-1210

Ownership: Not-for-profit
- 203) Vendor # 1002213
NAVIGATE360, LLC DBA ALICE TRAINING
3900 KINROSS LAKES PARKWAY
RICHFIELD, OH 44286
Tracy Howe
917 656-2586

Ownership: ATI Group Holdings LLC 100%
- 204) Vendor # 18936
NEXTWAVESTEM LLC
222 N Columbus Dr
Chicago, IL 60601
Udit Argrawal
312 6008239

Ownership: Udit Argrawal 100%
- 205) Vendor # 43763
NWEA, INCORPORATED
121 NW EVERETT STREET
PORTLAND, OR 97209
Rebecca Reynolds
503 624-1951

Ownership: Not-for-profit
- 206) Vendor # 97543
Overgrad Inc.
2093 Philadelphia Puke #4723
Claymont, DE 19703
Ryan Hoch
833 212-8821 x7001

Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73%
- 207) Vendor # 97672
Powered by Action
223 W. Erie St. Ste. 4E
Chicago, IL 60654
Bjoern Jensen
765 714-1875

Ownership: Not-for-profit Corporation
- 208) Vendor # 97542
Quizizz Inc.
3110 MAIN STREET BUILDING C
SANTA MONICA, CA 90405
Jackson Klein
313 251-7426

Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02%
- 209) Vendor # 97530
SCOIR, INC.
5 W GAY STREET
WEST CHESTER, PA 19380
Kevin McClosey
877 900-8880

Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCory 13.3%

- 210) Vendor # 1002721
SMARTEST EDU, INC.
Dept CH 18132
Palatine, IL 60055-8132
Christopher Simmons
833 463-6761
- Ownership: Craig Jones 20%, Summit Partners 14%, Kevin McFarland 13%, Richard Wolten 12%
- 211) Vendor # 34896
THE LEARNING INTERNET, INC.
1618 SW 1ST AVE SUITE 215
PORTLAND, OR 97201
Jim Sidick
800 580-4680
- Ownership: ducomp Solutions, Ltd. 59.1%, FA216) Private Equity Fund IV, L.P. 23.71%
- 212) Vendor # 32449
Twig Education, Inc.
8860 E Chaparral Rd Ste 100
Scottsdale, AZ 85250
Clifton Stubbelfield
888 881-4977
- Ownership: Twig Education LTD 100%
- 213) Vendor # 97526
TYPING.COM LLC
PO BOX 9241
SAN JUAN, PR 00908
Rebecca Ramos
720 445-9355
- Ownership: TTW Innovations 100%
- 214) Vendor # 97540
XSEL LABS INCORPORATED
2306 CENTRAL PARK AVE.
EVANSTON, IL 60201
Heidi Wenger
574 350-0525
- Ownership: Clark McKown 93%
- 215) Vendor # 97554
Anatomage Inc
3350 THOMAS RD SUITE 150
SANTA CLARA, CA 95054
Steven King
408 930-1085
- Ownership: Jack Choi 100%
- Vendor # 30435
BENCHMARK EDUCATION COMPANY LLC
145 Huguenot St.
New Rochelle, NY 10801
Peter Clifford
914 6377200
- Ownership: Tom Reycraft 51%, Sera Reycraft 49%
- 217) Vendor # 58596
BETTER CHINESE, LLC
2901 TASMAN DR. STE 115
SANTA CLARA, CA 95053
David Currie
650 384-0902 X101
- Ownership: Chi-Kvo Sheen 33%, Li-Hsiang Shen 33%, James OLin 33%

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|------|---|------|---|
| 218) | <p>Vendor # 40234
Brazen Technologies, Inc.
3033 Wilson Blvd.
Arlington, VA 22201
Kellianne Mullin
(703) 879-8029</p> <p>Ownership: OVP III 28.19%, Randstad Innovation Fund 20.21%, Zeitgeist Holdings (Ed Barrientos) 13.08%, EPJ Holdings 10.31%</p> | 222) | <p>Vendor # 85015
DATA RECOGNITION CORPORATION
13490 BASS LAKE RD.
MAPLE GROVE, MN 55311
Jennifer Eastman
763 268-2368</p> <p>Ownership: Susan Engeleiter 37.51%, SSS Family Trust 15.45%, Russell Hagen 40.89%</p> |
| 219) | <p>Vendor # 97483
CLASSWORK CO., INCORPORATED
2045 W. GRAND AVE STE B PMB 50472
CHICAGO, IL 60612
Adrian Mack
224 363-4321</p> <p>Ownership: Andrew Rowland 24%, Mucker Capital 20%</p> | 223) | <p>Vendor # 37102
DIGITAL THEATRE (US) LLC
20 W. Kinzie
Chicago, IL 60654
Jason Nitschk
646 652-0150</p> <p>Ownership: Digital Theatre Group Limited 100%</p> |
| 220) | <p>Vendor # 97481
COGNITIVE TOYBOX, INC.
150 COURT ST. FLOOR 2
BROOKLYN, NY 11201
Tammy Kwan
760 715-6923</p> <p>Ownership: Tammy Kwan 40.06%, Brenden Lake 10.04%, CMI 20.36%</p> | 224) | <p>Vendor # 97480
EDUWARE, INC.
550 NORTH COUNTRY RD STE. A
Saint James, NY 11780
Ingrid Hamilton
631 421-9783</p> <p>Ownership: Ingrid Hamilton 100%</p> |
| 221) | <p>Vendor # 97482
CodeStream Studios, LLC
4101 McEwen Road Ste. 334
Dallas, TX 75244
Roxayne Strong
972 336-3601</p> <p>Ownership: Roxayne H Strong 51%, Harold Strong 49%</p> | 225) | <p>Vendor # 98556
ELECTUDE U.S.A. LLC
303 Wyman Street, Suite 300
Waltham, MA 02451-1208
Thomas Synder
781 577-6757</p> <p>Ownership: Thomas Synder 100%</p> |

- 226) Vendor # 19795
FRANKLIN COVEY CLIENT SALES, INC.
2200 WEST PARKWAY BLVD.
SALT LAKE CITY, UT 84119
Christine Leuthold
801 817-5009
- Ownership: All shareholders own less than 10%
- 227) Vendor # 12814
THE GOODHEART - WILLCOX COMPANY,
INC. dba GOODHEART-WILLCOX
PUBLISHER
18604 West Creek Drive
Tinley Park, IL 60477
Jennifer J. Selby
800 332-0440
- Ownership: CEDE and Co. 14.447%, Patti M 232)
Flanagan Trustee UA 18.798%, The
Goodheart-Willcox Employees 55.467%
- 228) Vendor # 97464
HEALTH WORLD, INC.
2400 E MAIN STREET SUITE 103-305
ST CHARLES, IL 60174
Kimberly Zylke
847 842-9100
- Ownership: Not for profit
- 229) Vendor # 97479
INSIGHTFUL DECISION
222 W. MERCHANDISE MART PLAZA #1212
CHICAGO, IL 60654
Kimberly Zylke
708 491-0105
- Ownership: Not-for-Profit
- 230) Vendor # 28341
LEARNING ALLY, INC.
20 ROSZEL ROAD
PRINCETON, NJ 08580
Bridget Matteson
312 236-8715
- Ownership: Not-for-profit
- 231) Vendor # 21757
MACKIN BOOK COMPANY
3505 COUNTY RD 42 WEST
BURNSVILLE, MN 55306
Grace Mundt
800 245-9540
- Ownership: Kay M Heise 51%, Randal Heise 49%
- 232) Vendor # 67448
MAKEMUSIC, INC
285 Century Place
Louisville, CO 80027
Christopher Pany
866 240-4041
- Ownership: Peaksware Holding LLC 100%
- 233) Vendor # 97478
RAPUNZL INVESTMENTS LLC
611 S. WELLS #1703
CHICAGO, IL 60614
Myles Gage
312 391-0128
- Ownership: Brian Curcio 35.3%, Christopher Thomas 10.7%

- 234) Vendor # 97477
REPLIT, INC.
767 BRYANT ST. #210
SAN FRANCISCO, CA 94107
Patrick Coleman
628 200-2281
- Ownership: Amjad Masad, Anderessen horowitz, and Coatue Captil
- 235) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Amy Fuss
888 388-3224
- Ownership: TWC Direct Lending LLC 26.9%, TWC Direct Lending Strategic Ventures LLC 17%, LCP SSI, LLC 33.3%
- 236) Vendor # 97476
SCHOOLINKS, INC.
3000 E. CESAR CHAVEZ ST STE.100
AUSTIN, TX 78702
Katie Fang
512 710-9922
- Ownership: SJF Ventures 13.9%, Live Oak Venture Partners 17.04%, Katie Fang 42.3%
- 237) Vendor # 93997
SOURCEWELL TECHNOLOGY
2340 ENERGY PARK DR
SAINT PAUL, MN 55108
Mindee Peterson
651 999-6100
- Ownership: Government
- 238) Vendor # 97474
SQUIDBOOKS, LLC
113 CHERRY ST.
SEATTLE, WA 98104
Lelly Puzio
509 388-2278
- Ownership: Kelly Puzio 100%
- 239) Vendor # 97473
SUNRISE VIRTUAL REALITY CORPORATION
601 SOUTH 14TH AVE.
MAYWOOD, IL 60153
Robert Reid
708 415-3896
- Ownership: Brett Reid 50%, Dr Wylmanie Sykes 50%
- 240) Vendor # 97541
TALKING POINTS
2021 FILLMORE STREET #2124
SAN FRANCISCO, CA 94115
Emily Wilkinson
619 452-0341
- Ownership: Not for profit
- 241) Vendor # 39686
Tangible Play, Inc.
195 Page Mill Rd
Palo Alto, CA 22003
Osmo Education
866 5457011
- Ownership: Think and Learn Private Limited 100%

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| <p>242) Vendor # 97472
TEACHFX, INC.
3375 EDISON WAY
MENLO PARK, CA 94025
Becky Poskin
816 914-0459</p> <p>Ownership: Jamie Poskin 72.5%, Berk Coker 27.5%</p> | <p>246) Vendor # 97469
XAP CORPORATION
600 CORPORATE POINTE SUITE 220
CULVER CITY, CA 90230
Ted Kalomiris
800 468-6927</p> <p>Ownership: Emerson Collective Investments LLC 38.11%, ZZ-Option Pool 20%</p> |
| <p>243) Vendor # 19070
THE GRAY MATTER EXPERIENCE
222 North Canal Street
Chicago, IL 60606
Britney Robbins
217 7212021</p> <p>Ownership: Not for profit</p> | <p>247) Vendor # 97398
FRAMEWORK DEVELOPMENT GROUP, LLC
20365 EXCHANGE ST. #200
ASHBURN, VA 20147
Christopher Sherman
703 819-7260</p> <p>Ownership: Christopher Sherman 45%, William Malloy 45%, David Taylor 10%</p> |
| <p>244) Vendor # 32342
USATestprep, LLC
400 GALLERIA PKWY STE. 1000
ATLANTA, GA 30339
Stephanie Lozano
844 542-5299</p> <p>Ownership: USATestPrep Holdings LLC 100%</p> | <p>248) Vendor # 97399
TEACHERS FIRST LLC
5433 EAST CHEERY LYNN RD
PHOENIX, AZ 85018
Chris Overhoff
561 985-5147</p> <p>Ownership: Teacher Tools Private Limited 100%</p> |
| <p>245) Vendor # 25539
WE ALL LIVE HERE
625 N. Kingsbury St.
Chicago, IL 60654
Rick Alapack
773 322-6851</p> <p>Ownership: Rich Alapack 100%</p> | <p>249) <u>Vendor # 94595</u>
<u>3P LEARNING INC.</u>
<u>37 WEST 26TH STE 408</u>
<u>NEW YORK, NY 10010</u>
<u>Irina Levshenkova</u>
<u>315 238-5116</u>
<u>Ownership: 3P Learning Ltd 100%</u></p> |

- 250) Vendor # 97533
AGE OF LEARNING, INC.
101 N BRAND BLVD 8TH FLR
GLENDALE, CA 91203
Sam Bonfante
646 943-4301
Ownership: DKMB, LLC 33.5%
- 251) Vendor # 31387
Book Nook, Inc
548 Market St.
San Francisco, CA 94104
Laura Fischer
916 7495846
Ownership: Lombardo Family Living Trust
26.527%, Reach Capital 10.547%
- 252) Vendor # 99578
CREATIVE EMPIRE, LLC
30445 NORTHWESTERN HWY, STE 118
FARMINGTON HILLS, MI 48334
Brian Rovito
877 626-4611
Ownership: Jason Teshuba 29%, Michael
Teshuba 29%, Michael Goulas 12%, Ryan
Whalen 29%
- 253) Vendor # 97267
DIAGKNOWSTICS TUTORING LLC
44165 VASSAR ST
CANTON, MI 48188
Rohen Shah
734 578-5684
Ownership: Rohen Shah 100%
- 254) Vendor # 40284
Generation Genius, Inc.
14622 Ventura Blvd. #2026
Sherman Oaks, CA 91403
Andrea Bogardus
866 9365564
Ownership: Dr. Jeff Vinokur 67.6%, 25.9%
- 255) Vendor # 97271
FRONT PORCH, INC.
P.O. BOX 5045
SONORA, CA 95370
Daniel Milnik
209 288-5508
Ownership: Zachary Britton 56.15%, The
Britton 2018 Family Trust 7.6%,
- 256) Vendor # 29234
INNOVATIONS FOR LEARNING, INC.
C/O SETH J. WEINBERGER
TAMPA, FL 33647
Kim Whitten
813 404-8319
Ownership: Not-for-Profit
- 257) Vendor # 25047
LAB-AIDS, INC.
17 Colt Court
Ronkonkoma, NY 11779
Jonathan Faust
631 737-1133
Ownership: Morton E. Frank Credit Shelter
Trust 91%
- 258) Vendor # 1002539
Labster, INC
561 WINDSOR ST
SOMERVILLE, MA 02143
Valencia Spain
1-513 436-6009
Ownership: Labster ApS 100%
- 259) Vendor # 97258
LEGACY ESPORTS, INC.
540 N DEARBORN #10571
CHICAGO, IL 60610
James O'Hagan
262 683-1389
Ownership: Phoenix Sports Partners, LLC
83.2131%

- | | |
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| <p>260) <u>Vendor # 97265</u>
 <u>LINGCO LANGUAGE LABS, INC.</u>
 <u>1146 S WASHINGTON AVE SUITE D9</u>
 <u>LANSING, MI 48910</u>
 <u>Christina Traudt</u>
 <u>512 981-9123</u>
 <u>Ownership: Seth Killian 67%, Washington</u>
 <u>Avenue Ventures 33%</u></p> | <p>265) <u>Vendor # 59548</u>
 <u>NAN HAI (U.S.A.) CO., INC.</u>
 <u>510 BROADWAY STE 301</u>
 <u>MILLBRAE, CA 94030</u>
 <u>Sean Tan</u>
 <u>650 888-0795</u>
 <u>Ownership: Golden Harbor 48.69%,</u>
 <u>Development Result Co Ltd (HK) 40.318%</u></p> |
| <p>261) <u>Vendor # 97264</u>
 <u>MAIALEARNING, INC.</u>
 <u>22700 ALCALDE RD</u>
 <u>CUPERTINO, CA 95014</u>
 <u>Satish Mirle</u>
 <u>408 332-1534</u>
 <u>Ownership: Satish Mirle 33.37%, Dewan Zeng</u>
 <u>26.19%</u></p> | <p>266) <u>Vendor # 97261</u>
 <u>NKS, LLC</u>
 <u>160 WHEATON DRIVE</u>
 <u>WOODSTOCK, GA 30188</u>
 <u>Natalya Seals</u>
 <u>513 739-6246</u>
 <u>Ownership: Natalya Seals 55%, Robert Seals</u>
 <u>45%</u></p> |
| <p>262) <u>Vendor # 96845</u>
 <u>MANAGEBAC INC.</u>
 <u>548 MARKET ST. #40438</u>
 <u>SAN FRANCISCO, CA 94104</u>
 <u>Bernard Merkel</u>
 <u>503 223-7600</u>
 <u>Ownership: Faria Education Limited 100%</u></p> | <p>267) <u>Vendor # 97259</u>
 <u>PLAY VERSUS INC.</u>
 <u>2236 S BARRINGTON AVE</u>
 <u>LOS ANGELES, CA 90064</u>
 <u>Sarah Cristobal</u>
 <u>213 267-4561</u>
 <u>Ownership: Delane Parnell 100%</u></p> |
| <p>263) <u>Vendor # 97263</u>
 <u>MANDARIN MATRIX INC.</u>
 <u>845 W CENTER STREET</u>
 <u>NORTH SALT LAKE, UT 84054</u>
 <u>Yalan King</u>
 <u>415 8980-5848</u>
 <u>Ownership: Mandarin Matrix 100%</u></p> | <p>268) <u>Vendor # 40414</u>
 <u>Positive Physics LLC</u>
 <u>2263 Young Ave 101</u>
 <u>Memphis, TN 38104</u>
 <u>Jack Replinger</u>
 <u>206 595-4675</u>
 <u>Ownership: Sole Proprietor</u></p> |
| <p>264) <u>Vendor # 97262</u>
 <u>MY ROBIN INC.</u>
 <u>666 GREENWICH ST #1022</u>
 <u>NEW YORK, NY 10014</u>
 <u>Sonny Thadani</u>
 <u>917 715-4151</u>
 <u>Ownership: Sonny Thadani 63%</u></p> | <p>269) <u>Vendor # 18645</u>
 <u>PROXIMITY LEARNING, INC.</u>
 <u>1800 E 4TH ST SUITE 131</u>
 <u>AUSTIN, TX 78702</u>
 <u>Evan Erdberg</u>
 <u>833 507-0003</u>
 <u>Ownership: ESS 100%</u></p> |

- 270) Vendor # 38368
READING IN MOTION
332 South Michigan Ave
Chicago, IL 60604
Gabriel Gonzalez
773 657-9316
Ownership: Not-for-Profit
- 271) Vendor # 97268
SALTSHAKER PRODUCTIONS, LLC
680 NORTH LAKE SHORE DRIVE STE 615
CHICAGO, IL 60611
Felicia Middlebrooks
312 846-1939
Ownership: Sole Proprietor
- 272) Vendor # 97255
SCIENCE SAFETY INC
7345 164TH AVE NE STE i145 - 1283
REDMOND, WA 98052
Brian Collins
206 537-5321
Ownership: Brian Collins 20%, Oversight
Ventures 80%
- 273) Vendor # 96742
SHMOOP UNIVERSITY, INC
220789 N PIMA ROAD SUITE 230
SCOTTSDALE, AR 85255
Andrew Rahden
855 574-6667
Ownership: Ellen Siminoff 55%, David Siminoff
25%, Andy Rahden 20%
- 274) Vendor # 97256
THE CHICAGO SCHOLARS FOUNDATION
247 S STATE ST SUITE 700
CHICAGO, IL 60604
Brooke McKean
312 784-3300
Ownership: Not-for-profit

AUTHORIZE A NEW AGREEMENT WITH THE CHICAGO DEBATE COMMISSION FOR DEBATE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with The Chicago Debate Commission to provide the development of curriculum, technical services and professional development to the Office of Teaching and Learning/Department of Academic Competitions at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-251

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 29954
Chicago Debate Commission dba Chicago Debates
200 S. MICHIGAN AVE., STE 1040
CHICAGO, IL 60604

Anthony Bolden
312 300-3445

Ownership: Not-for-Profits

USER INFORMATION :

Contact:
10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Beck, Mary Patricia
773-553-1216

Project
Manager: 10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Nelson, Sylvia A

773-553-1216

TERM:

The term of this agreement shall commence on February 1, 2023 and shall end January 31, 2026. 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 vendor, in partnership with CPS, will assist the Office of Teaching and Learning/Academic Competitions with the debate program that will include curriculum, core files, research materials, debate materials, student and coach professional development, and supplies. Vendor will also secure tournament judges. The curriculum will be aligned with the national initiative and will provide debaters with the materials and support needed to excel academically and enhance critical thinking, research and analytical skills. Vendor will serve approximately 90 to 100 CPS schools (including high schools and middle schools) over the course of the three-year term.

Vendor shall provide support in each of the following service categories:

- Middle School Debate Technical Consultants
- High School Debate Technical Consultants
- Technical Administrative Consultants
- Middle School Debate Judges
- High School Debate Judges
- Tournament Awards
- Executive Management Support

DELIVERABLES:

The vendor will provide:

Consultants:

- Four consultants to the Middle School Debate during the debate seasons.
- Six consultants to the High School Debate during the debate seasons as directed by the Board.

Judges:

- 20 judges per tournament for High School Debate.
- 28 judges per tournament for Middle School Debate.

Tournament Awards:

- The vendor provides all awards throughout the Debate season for both middle school and high school participants.

Executive Management Support:

The vendor provides overall executive management for both Middle School and High School Debate for the support for the debate program as it relates to working with network chiefs, principals, and external partners (e.g., universities) year-round to communicate, advocate, and solicit support and involvement among key stakeholders and constituents.

The vendor services in this area are as follows:

- Consultation and coordination with the Office of Teaching and Learning/ Department of Academic Competitions;

- Principal outreach, updating, problem-solving, and reporting;
- Communication and advocacy for Chicago Debates within all CPS schools;
- External partner cultivation, engagement, and relationship-building;
- Development and implementation of participation increase strategy;
- Data Gathering, Assessment and Evaluation of all Chicago Debates activities.

OUTCOMES:

Vendor's services will result in the successful implementation of both Middle and High School debate services which are offered through the Office of Teaching and Learning/Academic Competitions. Students will increase literacy skills, analytical, critical thinking and research skills.

COMPENSATION:

Vendor shall be paid \$1,360,000 as invoiced and in accordance with the services outlined in the agreement. Annual costs for the three (3) year term are set forth below:

- FY23 \$190,000
- FY24 \$380,000
- FY25 \$390,000
- FY26 \$400,000

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. 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 115, Office of Teaching and Learning, Unit 10810

- FY23 \$190,000
- FY24 \$380,000
- FY25 \$390,000
- FY26 \$400,000

Not to exceed \$1,360,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 21-0728-PR24
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL
AGREEMENTS, AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS VENDORS TO
PROVIDE FINANCIAL PROFESSIONAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of, the first, second and final renewal agreements, and entering into new agreements with various vendors to provide financial services at an estimated annual cost set forth in the compensation section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Vendors listed #7 to #12 are being added pursuant to a Supplemental Request for Qualifications issued in March 2021, spec #21-063 ("Supplemental Vendors"). Written option documents and master agreements are currently being negotiated. & No services shall be provided by and no payment shall be made to a Supplemental Vendor prior to execution of its written master agreement. No payment shall be made to a vendor authorized for the first, second and final renewal prior to execution of its written option document. The pre-qualification status approved herein shall automatically rescind as to a vendor in the event such vendor fails to execute the Board's master agreement or option document within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This January 2023 amendment is necessary to increase the not to exceed authority from \$2,500,000 to \$3,250,000 (an increase of \$750,000) to support this agreement until the expiration date of July 31, 2023. This increased spend will cover an influx of unexpected staffing requirements for professional services. This amendment also removes Vendor #10 Ernst & Young LLP (Vendor #29159) for failure to enter into an agreement and is also reflected in the Affirmative Action section. A written amendment is not required.

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project 12410 - Accounting
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Li, Dongmei
 773-553-2710

TERM:

The original agreement (authorized by Board Report 18-0725-PR12) was effective August 1, 2018 and ending July 31, 2021. 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 agreement was amended (authorized by Board Report 18-1024-PR7) to add 5 new vendors as a result of a supplemental Request for Qualifications issued, with an effective date upon contract execution and ending July 31, 2021, with two (2) one (1) year options to renew. The term of the pre-qualification status of, and the new agreements for the Supplemental Vendors shall commence August 1, 2021 and end July 31, 2023, with no options to renew. The amendment agreement (authorized by Board Report 21-0728-PR24) added 6 new vendors as a result of a supplemental Request for Qualifications issued with an effective date of August 1, 2021 and end July 31, 2023.

OPTION PERIOD:

The pre-qualification status of, and the term of each original agreement is being renewed for two (2) years commencing August 1, 2021 and ending July 31, 2023.

OPTION PERIOD REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendors will provide personnel to perform in at least one of the categories or sub-categories awarded as described below.

Category A: Finance Vendors shall provide services related to: treasury, investment, cash management, budgeting, external audit support, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance project implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks.

Sub-Category A-1: External Audit Support-Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS Comprehensive Annual Financial Report (CAFR), the Illinois State Board of Education Annual Financial Report (AFR) and Schedule of Expenditure of Federal Awards (SEFA) and other respective reports.

Sub-Category A-2: Other Finance Functions-Vendors providing this category of services will support treasury, investment, cash management, budgeting, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks, and have experience providing services to governmental entities.

Category B: Financial Information Technology-Vendors shall provide services in the areas of: financial enterprise systems management, implementation, report creation, analytics, application development and management, disaster recovery, and business continuity on as needed basis. These services will provide technical support to the Finance Department for the annual external Financial and Federal Single Audit, the Annual Financial Report for Illinois State Board of Education, the Federal Annual Financial Report (Site-Level Report/ESSA), GL Wand (Excel4Apps), Kanban Tool and other Finance Department specific software and technological processes, as directed. Vendors will be expected to work with the CPS ITS Department and cooperate with other users of the CPS resources, including but not limited to third party vendors.

Category C: Financial Staffing Services-Vendors shall provide staffing services on an as-needed basis as determined by the CPS Finance Department. Such services may be related to finance, accounting, accounts payable, revenue, payroll, budget, grants management, and treasury. Vendors will be expected to provide CPS with services including: sourcing available candidates, providing candidate recommendations, ensuring licensing/certification requirements are met, and validating previous work experience.

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) ~~three (3)~~ year pre-qualification term are set forth below:

FY22 \$1,500,000
FY23 ~~\$975,000~~ \$1,575,000
FY24 ~~\$25,000~~ \$150,000

The costs associated here with shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Finance Department is authorized to receive services from the pre-qualified pool as follows: All services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Financial 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 Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. The total vendor pool is now comprised of 11 ~~12~~ vendors, including 6 ~~5~~ MBEs and 2 WBE. This supplemental added 6 total vendors with 3 MBEs and 1 WBE. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse supplier and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Finance, Unit 11810, Corporate Accounting, Unit 12410, Accounts Payable, Unit 12430

FY22 \$1,500,000

FY23 ~~\$975,000~~ \$1,575,000

FY24 ~~\$25,000~~ \$150,000

Not to exceed ~~\$2,500,000~~ \$3,250,000 for the remaining two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year

budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 91172
CROWE LLP.
225 W WACKER DRIVE
CHICAGO, IL 60606
Mark Maraccini
312 899-8346
- Awarded: Category A1-External Audit Support and A2-Other Finance Functions. Ownership: No partner/principal has an ownership interest over 1%
- 2) Vendor # 29477
LASALLE STAFFING, INC DBA LASALLE NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601
Billy Ryan
312 419-1700
- Awarded: Category C-Financial Staffing Services. Ownership: Tom Gimbel-100%
- 3) Vendor # 40352
MAVENSOLVE LLC
3333 WARRENVILLE RD SUITE 200
LISLE, IL 60532
Jose Blanco
630 235-8456
- Awarded: Category B-Financial Information Technology. Ownership: Dinkar Karumuri - 100%
- 4) Vendor # 31413
BENFORD BROWN & ASSOCIATES LLC
8334 S. STONY ISLAND AVE.
CHICAGO, IL 60617
Kimi Ellen
773 731-1300
- Awarded: Category A1-External Audit Support and A2-Other Finance Functions. Ownership: Kimi L. Ellen 52.5%, Timothy S. Watson 37.5% and Alyssia Benford 10.0%
- 5) Vendor # 19604
DARLENE MARIE DRAB DBA DMD CONSULTING, LLC
17 East Monroe Street
CHICAGO, IL 60603
Darlene Marie Drab
312 809-6987 X:700
- Awarded: Category C: Financial Staffing. Ownership: Darlene Marie Drab - 100%
- 6) Vendor # 68985
RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.
850 SOUTH WABASH AVENUE
CHICAGO, IL 60605
Michelle Ringold
312 566-9705
- Awarded: Category A1-External Audit Support and A2-Other Finance Functions. Ownership: Michelle Ringold 51% and Rick Ringold 49%

- 7) Vendor # 18649
22ND CENTURY TECHNOLOGIES, INC.
220 Davidson Ave STE 118
SOMERSET, NJ 08873-4003
Eva Gaddis-McKnight
888 998-7284
- Awarded: Category C- Financial Staffing Services ; Ownership: Anil Sharma -45%, the remainder are all under 10%.
- 8) Vendor # 63035
CLARITY PARTNERS, LLC
20 N. CLARK ST, STE 3600
CHICAGO, IL 60602
Rodney S. Zech
312 920-0550
- Awarded: Category B - Financial Information Technology; Ownership: David C. Namkung - 51% and Rodney S. Zech - 49%
- 9) Vendor # 98130
DBA UNIVERSITY, INC.
605 W. MADISON ST. SUITE 510
CHICAGO, IL 60661
Srinivas Ramineni
720 934-1260
- Awarded: Category B - Financial Information Technology; Ownership: Srinivas Ramineni - 100%
- 11) Vendor # 45053
INFOJINI, INC
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086
- Awarded: Category C - Financial Staffing Services; Ownership: Sandeep Harjani - 100%
- 12) Vendor # 90597
VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ashvin Ilangovan
847 368-0860
- Awarded: Category C - Financial Staffing Services; Ownership: Vasanthi Ilangovan - 70% and Ilango Radhakrishnan - 30%

AMEND BOARD REPORT 21-0922-PR8
AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS
FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreement with Various Vendors to provide Managing Environmental Consulting (MEC) Services to the Department of Facilities and 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 this option is currently being negotiated. No payment shall be made to any 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 January 2023 amendment is necessary to increase the Board Authority from \$18,000,000 to \$33,000,000. The increase in the board authority is needed based on the current size of the Facilities budget. The current spend history did not reflect the significantly increased size of the Environmental Consulting Services Program and the necessary support required of this pool of vendors. The increase in board authority will allow the FY23 and FY24 projects to proceed as currently scheduled. The authority granted herein shall automatically rescind in the event a written amendment to the agreement is not executed within 90 days of the date of this Board Report.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 36789
CARNOW, CONIBEAR & ASSOC., LTD.
600 WEST VAN BUREN STREET., STE 500
CHICAGO, IL 60607
Brian LoVetere
800 860-4486

Ownership: Shirley A. Conibear - 60%
Brian LoVetere - 40%

- 2) Vendor # 42833
Specialty Consulting, Inc.
2942 WEST VAN BUREN ST
CHICAGO, IL 60612
Arturo Saenz
312 319-7575

Ownership: Arturo Saenz - 100%

- 3) Vendor # 19932
TEM ENVIRONMENTAL, INC.
174 N. Brandon Drive
Glendale Heights, IL 60139
Steven B. Geneser
630 790-0880

Ownership: Kathleen Geneser - 75%
Steven B. Geneser - 25%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M.
773-553-2960

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Schleyer, Richard J
773-553-2960

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Christlieb, Robert M.
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0926-PR13) in the amount of \$12,000,000 is for a term commencing October 1, 2018 and ending September 30, 2021 with the Board having two (2) options to renew for one (1) year terms. The Agreement was then amended (Authorized by Board Report 20-0923-PR3) to increase the authority to \$24,000,000 due to COVID expenditures. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide oversight/management of environmental contractors; provide audit and quality assurance/quality control of environmental contractors and projects; coordinate environmental work including scope development, designs, bid documentation, specifications, bid management, bid review, project management and closeout; collection, chain of custody and analysis of samples including, but not limited to, chemical, biological, asbestos, lead, soil, waste and air; conduct microbiological and

indoor air quality assessments; develop and provide educational services to the Board personnel and their consultants; respond to environmental emergencies including, but not limited to, chemical spills, asbestos, and lead paint incidents; provide and upload all environmental compliance project documentation, site visit reports, communications, notifications, and electronic submittals to the CPS database of record, and, as necessary, manage small scale remediation measures.

DELIVERABLES:

Vendors will continue to provide comprehensive and accurate environmental reports including the following:

Project design documents, oversight reports, investigations and testing reports, inspection reports, letters, notifications, and electronic submittals as required by the Environmental Services Manager.

OUTCOMES:

Vendors' services will continue to result in qualification of environmental conditions, safe, and responsible mitigation and management of environmental conditions and the establishment of environmental project documents and records as required by law.

COMPENSATION:

Vendors shall be paid during this option period in accordance with the rates set forth in their respective agreements. Estimated annual costs for this two (2) year option period are set forth below:

\$8,000,000 FY22

~~\$8,000,000~~ \$18,000,000 FY23

~~\$2,000,000~~ \$7,000,000 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 Chief of Facilities to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 10% WBE. This vendor pool is comprised of three vendors with one MBE, and one WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital and Operating Funds

Unit: 12150 - Facilities and Capital Planning and Design

11880 - Facilities Operations & Maintenance

\$8,000,000 FY22

~~\$8,000,000~~ \$18,000,000 FY23

~~\$2,000,000~~ \$7,000,000 FY24

Not to exceed ~~\$18,000,000~~ \$33,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreement with various vendors to provide Construction Material Testing and Inspection 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 Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-350028

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0127-PR8) in the amount of \$1,000,000 is for a term commencing March 1, 2021 and ending February 28, 2023 with the Board having three (3) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing March 1, 2023 and ending February 28, 2025.

OPTION PERIODS REMAINING:

There is one (1) option remaining for one (1) year.

SCOPE OF SERVICES:

Vendors will provide all required labor, materials, equipment, and expertise for the completion of construction material testing and inspection related services, including but not limited to: soil, asphalt, concrete, rebar, masonry, steel, spray on insulation, fireproofing, athletic, permeability and play surfaces with required and/or recommended safety and quality standards.

DELIVERABLES:

Vendors will continue to provide construction material testing and inspection related services including but not limited to soil, asphalt, concrete, rebar, masonry, steel, fire proofing, permeable surfaces - and with deliverables to include but not limited to: field reports, final reports, cost estimates, laboratory testing results, analysis, and recommendations.

OUTCOMES:

Vendors services will continue to result in timely and accurate compliance with construction industry standards for construction materials and activities, in support of capital construction projects and other capital / facility related initiatives.

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$300,000, FY23

\$400,000, FY24

\$300,000, 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 the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 2 MBEs, 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds Department of Capital Planning and Construction, Unit 12150

\$300,000, FY23

\$400,000, FY24

\$300,000, 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: 



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 41016
ECS MIDWEST, LLC
1575 BARCLAY BLVD
BUFFALO GROVE, IL 60089
Scott Bierbaum
847 279-0366

Ownership: Limited Liability Company;
Engineering Consulting Services - 100%

2)

Vendor # 11567
FLOOD TESTING LABORATORIES, INC.
1945 E. 87TH ST
CHICAGO, IL 60617
Michael Ticich
773 721-2200

Ownership: For-Profit Corporation; Susan
Flood - 51% Walter Flood - 49%

3)

Vendor # 18094
NASHNAL SOIL TESTING, LLC
23856 WEST ANDREW ROAD UNIT 103
PLAINFIELD, IL 60585
Umar Ahmad
630 780-5201

Ownership: Limited Liability Company; Umar
Ahmad - 100%

4)

Vendor # 32850
PRINCETON TECHNICAL SERVICES INC.
940 W. Adams Street Suite 305
Chicago, IL 60607
Timothy Hughes
312 897-2017

Ownership: For-Profit Corporation; Timothy
Hughes - 100%

5)

Vendor # 41011
TESTING SERVICE CORPORATION
360 SOUTH MAIN PLACE
CAROL STREAM, IL 60188
John Massa
630 784-4002

Ownership: For-Profit Corporation; Testing
Service Corporation ESOP - 48%, Mike
Machalinski - 10%, David Hurst 9%, Mike
Geroulis - 8%, Brian Walker - 7%, All other
minority shareholders less than 5% each

AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH AND PRE-QUALIFICATION STATUS OF VARIOUS VENDORS FOR SPECIALTY PROFESSIONAL CONSULTING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third and final renewal agreement with and pre-qualification status of Various Vendors to provide Specialty Professional Consulting 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 this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind with respect to each individual vendor in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350047

Contract Administrator : Yi, Ann / 773-553-2954

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0227-PR9) in the amount of \$30,000,000 is for a term commencing March 1, 2019 and ending February 28, 2021 with the Board having three (3) options to renew for one (1) year terms. This first agreement was renewed (authorized by Board Report 21-0127-PR5) in the amount of \$5,000,000 for a term commencing March 1, 2021 and ending February 28, 2022. The second agreement was renewed (authorized by Board Report 22-0126-PR8) in the amount of \$5,000,000 for the 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.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2023 and ending February 29, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide consulting services related to specialty design, engineering, and other professional technical services for the Board's Capital Improvement Plan. These services are separate from the prime design professional services (i.e. A/EOR Services), which have been procured under a separate solicitation. Specifically, the pool will include the following service categories: structural engineering/building envelope, elevator, acoustical, audio/visual, lighting, swimming pool, LEED/sustainability/energy, commissioning, kitchen/food service, theater, and historic preservation.

DELIVERABLES:

Vendors will continue to provide scope development, design development, reports, photographs, test results, construction administration (as necessary) associated with the specific Scope of Work in the assigned projects.

OUTCOMES:

Vendors' services will continue to result in timely and necessary specialized design and other technical work for executing and/or supporting several aspects of capital construction projects and other capital/facility related initiatives including those that are schedule-critical, those that impact life/safety, and those that are emergency in nature.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their written master agreement. The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10. Estimated annual costs for this option period are set forth below:

\$1,666,667, FY23

\$3,333,333, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool consists of 22 vendors with 8 MBEs and 8 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds Department of Capital, Unit 12150

\$1,666,667, FY23

\$3,333,333, FY24

Not to exceed \$5,000,000 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: 



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 39081
ALTUSWORKS, INC.
4224 N. MILWAUKEE AVE
CHICAGO, IL 60641
Ellen Stoner
773 545-1870</p> <p>Service Category: Historic Preservation,
Building Envelope; Ownership: For-Profit
Corporation - Ellen Stoner (100%)</p> | <p>5) Vendor # 21846
BAUER LATOZA STUDIO LTD.
332 S. Michigan Ave #702
CHICAGO, IL 60604
Andrea Terry
312 567-1000</p> <p>Service Category: Historic Preservation;
Ownership: For-Profit Corporation - Edward
Torrez (51%), Andrea Terry (34%), Tim Vacha
(10%), Barbara Hashimolo (5%)</p> |
| <p>2) Vendor # 20364
A1A DESIGN GROUP CORPORATION
59 W. 15TH ST, UNIT A
CHICAGO, IL 60605
Aphrodite Angelakos
312 808-0315</p> <p>Service Category: Building Envelope;
Ownership: For-Profit Corporation - Aphrodite
Angelakos (100%)</p> | <p>6) Vendor # 35056
BRUSH ARCHITECTS, LLC
4200 N FRANCISCO AVE
CHICAGO, IL 60618
Mary Brush
312 925-3070</p> <p>Service Category: Historic Preservation,
Building Envelope; Ownership: Limited Liability
Company - Mary Brush (100%)</p> |
| <p>3) Vendor # 34957
AURORA LIGHTING DESIGN, INC.
141 W JACKSON BLVD SUITE 2105
CHICAGO, IL 60604
Leslie M. North
312 858-7772</p> <p>Service Category: Lighting; Ownership:
For-Profit Corporation - Leslie M. North (100%)</p> | <p>7) Vendor # 96547
Cannon Design, Inc.
225 N. MICHIGAN AVE., STE 1100
CHICAGO, IL 60601
Thomas Clune
312 960-8253</p> <p>Service Category: Audio/Visual, Lighting,
Commissioning, LEED; Ownership: For-Profit
Corporation - Cannon Corporation (100%)</p> |
| <p>4) Vendor # 19945
BAILEY EDWARD DESIGN, INC.
35 EAST WACKER DRIVE
CHICAGO, IL 60601
Ellen Dickson
312 440-2300</p> <p>Service Category: Historic Preservation;
Ownership: For-Profit Corporation - Ellen
Dickson (51%), Robin Whiteburst (44%)</p> | <p>8) Vendor # 19948
CANOPY / ARCHITECTURE + DESIGN, LLC
180 W. WASHINGTON ST. STE. 200
CHICAGO, IL 60602
Jaime Torres
312 763-8005</p> <p>Service Category: Historic Preservation, LEED;
Ownership: For-Profit Corporation - Jaime
Torres (100%)</p> |

- | | |
|--|---|
| <p>9) Vendor # 35063
 CYCLONE GROUP, P.C. DBA CYCLONE ENERGY GROUP
 815 S. WABASH AVE
 CHICAGO, IL 60605
 Benjamin Skelton
 312 945-8443</p> <p>Service Category: LEED, Commissioning;
 Ownership: For-Profit Corporation - Benjamin Skelton (100%)</p> | <p>13) Vendor # 382041
 FULL VIDEO PRODUCTION SERVICES, INC.
 2226 E 71st
 Chicago, IL 60649
 Ra'oof Saleem II
 773 5801453</p> <p>Service Category: Audio/Visual, Theatre;
 Ownership: For-Profit Corporation - Ra'oof Saleem II (100%)</p> |
| <p>10) Vendor # 10802
 DESIGN CONSULTING ENGINEERS, INC.
 3841 W. DEVON
 CHICAGO, IL 60659
 Mannan Abdul
 773 681-0541</p> <p>Service Category: Structural/Building Envelope;
 Ownership: For-Profit Corporation - Abdul (100%)</p> | <p>14) Vendor # 27991
 GLOBETROTTERS ENGINEERING CORPORATION
 300 S WACKER DRIVE
 CHICAGO, IL 60606
 Michael J. Murray
 312 922-6400</p> <p>Service Category: Structural/Building Envelope, Commissioning, LEED, Lighting, Elevator;
 Ownership: For-Profit Corporation - Ajay Shah (53.33%), Trust A c/u Shah 2011 Gift Trust (46.67%)</p> |
| <p>11) Vendor # 29907
 DLR GROUP INC. an Illinois corporation
 333 WEST WACKER DRIVE
 CHICAGO, IL 60606
 Ruairi Barnwell
 312 382-9980</p> <p>Service Category: LEED, Commissioning;
 Ownership: For-Profit Corporation - Publicly Traded (More than 100 shareholders)</p> | <p>15) Vendor # 19976
 HUSARCHITECTURE INC.
 2202 S Halsted Street
 Chicago, IL 60608
 Chyanne Husar
 312 224-8048</p> <p>Service Category: Building Envelope, LEED;
 Ownership: For-Profit Corporation - Chyanne Husar (100%)</p> |
| <p>12) Vendor # 19904
 DONNELLY & ASSOCIATES, INC.
 920 BURNHAM COURT
 GLENVIEW, IL 60025
 Joseph P. Donnelly
 847 902-7917</p> <p>Service Category: Elevator; Ownership: For-Profit Corporation - John L. Donnelly (50%), Joseph P. Donnelly (50%)</p> | |

- | | |
|--|---|
| <p>16) Vendor # 19978
IBC ENGINEERING SERVICES, INC.
N8 W22195 JOHNSON DRIVE
WAUKESHA, WI 53186
Fieena Zvenyach
262 549-1190</p> <p>Service Category: Lighting, Commissioning, LEED; Ownership: For-Profit Corporation - Fieena Zvenyach (67%), Lev Zvenyach (33%)</p> | <p>20) Vendor # 36913
SIGMA ENGINEERING, INC.
27 E. MONROE ST., STE 700
CHICAGO, IL 60603
Osman A. Meah
312 375-6650</p> <p>Service Category: Commissioning; Ownership: For-Profit Corporation - Osman A. Meah (100%)</p> |
| <p>17) Vendor # 27286
MECO ELECTRIC CO., INC.
3715 W. BELMONT AVE.
Chicago, IL 60618
Paul Michaelsen
773 463-7800</p> <p>Service Category: Lighting; Ownership: For-Profit Corporation - Paul Michaelsen (100%)</p> | <p>21) Vendor # 29533
SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 3200
CHICAGO, IL 60606
Smita Shah
312 277-8800</p> <p>Service Category: Lighting, Commissioning, LEED, Historic Preservation; Ownership: For-Profit Corporation - Smita Shah (100%)</p> |
| <p>18) Vendor # 76373
NEST BUILDERS, INC.
303 WEST ERIE, STE 510
CHICAGO, IL 60654
Victor Avila
312 915-0557</p> <p>Service Category: Commissioning; Ownership: For-Profit Corporation - Victor Avila (51%), Sachin Anand (49%)</p> | <p>22) Vendor # 25858
WISS, JANNEY, ELSTNER ASSOCIATES, INC.
330 PFINGSTEN ROAD
NORTHBROOK, IL 60062
Brian R. Greve
847 272-7400</p> <p>Service Category: Building Envelope, Historic Preservation; Ownership: For-Profit Corporation - Employee Owned (100%; no employee with more than 10%)</p> |
| <p>19) Vendor # 40027
PRIMERA ENGINEERS, LTD.
550 West Jackson Boulevard
CHICAGO, IL 60661
Ken Panucci
312 606-0910</p> <p>Service Category: Commissioning, LEED; Ownership: For-Profit Corporation - Primera Holdings, Inc. (100%)</p> | |

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 \$17,169,138.35 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 \$9,137,314.49 as listed in the attached November 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 (November 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:

EF67B76ABC00427
Charles Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

9E0307A6F10E42B...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

574EC50C3344465...
Joseph Moriarty
General Counsel

DS


APPENDIX A

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
X	Bridge, Douglass HS, Piccolo, Sabin	KR Miller	3883488, 3881526, 3881532, 3946831	JOC	\$2,455,808.93	2/23/2022	8/23/2022	2022	7%	42%	0	48%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance.	6	
X	Corkery, Hammond, McCormick, Plamondon	KR Miller	3887188, 3887189, 3887193, 3887210	JOC	\$3,472,000.00	3/8/2022	8/23/2022	2022	2%	17%	0	61%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance.	6	
	Mireles	Demolition	3958279	JOC	\$350,000.11	6/27/2022	8/10/2022	2022	24%	5%	1%	10%	Demolition of modular 1 and site restoration at Mireles ES	4, 7	
	Kipling	McDonagh Demolition	3958282	JOC	\$350,000.02	6/27/2022	8/10/2022	2022	1%	5%	25%	8%	Demolition of (modular1, modular 2) and site restoration at Kipling ES	4, 7	
	Schubert	McDonagh Demolition	3958280	JOC	\$350,000.45	6/27/2022	8/10/2022	2022	1%	2%	30%	7%	Demolition of modular 1 and site restoration- Interior and exterior renovation for modular 2 at Schubert ES	4, 7	
	Camelot - Excel Southshore HS	McDonagh Demolition	3958284	JOC	\$350,000.36	6/27/2022	8/10/2022	2022	1%	4%	25%	7%	Demolition of (modular1, modular 2) and site restoration at Excel Academy South Shore.	4, 7	
	Kellogg	Leopardo	3956779	JOC	\$2,000,000.00	6/23/2022	8/10/2022	2022	0	33%	1%	0	Modular renovation program at Kellogg.	4, 7	
	City Wide	Leopardo	3957827	JOC	\$400,000.00	6/22/2022	8/15/2022	2022	0	8%	27%	0	Scope of work includes procurement and delivery of temporary cooling units to various CPS Schools.	5	
	Ruiz	Demolition	3958311	JOC	\$350,000.00	6/27/2022	9/22/2022	2022	1%	4%	27%	7%	Modular renovation program at Ruiz.	4, 7	
	Budlong	Tyler Lane	3992774	JOC	\$97,402.92	10/13/2022	8/11/2023	2023	0	0	0	0	Scope of work is to provide parking lot repairs at Budlong.	4	
	Westinghouse	FH Paschen	3999451	JOC	\$436,224.56	10/28/2022	8/15/2023	2023	0	30%	0	0	Scope of work is to build two classrooms in the current library space at Westinghouse HS.	7	
	Washington HS	Leopardo	3957839	JOC	\$1,796,000.00	6/22/2022	8/19/2022	2022	0	33%	0	1%	Renovation of the science labs at Washington HS.	7	
X	Eberhart, Pasteur	Ideal Heating	4005825, 4005826	VT	\$2,377,777.00	11/4/2022	8/15/2023	2023	30%	0	0	7%	The scope of work includes the replacement of the chiller.	5	
X	Evergreen, Jones	Ideal Heating	4005827, 4005832	VT	\$641,777.00	11/4/2022	8/15/2023	2023	30%	0	0	7%	The scope of work includes the replacement of the chiller.	5	
	Gallistel	Friedler Co.	4004517	GC	\$1,183,592.00	11/11/2022	8/15/2023	2023	0	30%	0	12%	Scope of work includes providing new playground and site improvement at Gallistel.	4	
X	Pritzker, Portage Park, Solomon	Ideal Heating	4007085, 4005834, 4005835	VT	\$558,555.00	11/4/2022	8/15/2023	2023	30%	0	0	7%	Scope of work includes the replacement of the chiller.	5	
Total					\$17,169,138.35										
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

23-0125-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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2018 Palmer MCR (2018-24821-MCR)

BLINDERMAN CONSTRUCTION CO., INC

3867248	\$14,677,147.15	14	\$161,113.01	\$14,838,260.16	1.10%
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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>
10/22/2021	10/30/2022	3867248	Contractor to provide labor and material to cover cost for overage of concrete allowance.	Discovered Conditions	\$10,324.01

Project Total This Period: \$10,324.01

Alexander Graham Elementary School
2022 GRAHAM ES ROF (2022-23391-ROF)

TYLER LANE CONSTRUCTION, INC.

3903495	\$2,456,307.00	8	\$46,708.00	\$2,503,015.00	1.90%
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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>
06/28/2022	10/05/2022	3903495	Contractor to provide labor and material for rotted sub floor in the 2nd floor bathrooms and all gender toilet.	Discovered Conditions	\$5,787.00
08/05/2022	10/05/2022		Contractor to provide labor and material for additional cleaning services.	School Request	\$39,114.00

The following change orders have been approved and are being reported to the Board in arrears.

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Report run on: 12/1/2022

23-0125-PR7

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/06/2022	11/16/2022						
				Contractor to provide labor and material for closets and chase walls.			Safety Issue	\$4,974.00
							Project Total This Period:	\$49,875.00

Alfred Nobel Elementary School
2022 NOBEL ELV (2022-24691-ELV)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3890956	\$1,391,000.00	1	\$1,984.32	\$1,392,984.32	0.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3890956						
09/08/2022	10/06/2022		Contractor to provide labor and material to repair gate to create the necessary path for school and construction.			School Request	\$1,984.32	
							Project Total This Period:	\$1,984.32

Alice L Barnard Computer Math & Science Ctr ES
2022 BARNARD MEP (2022-22131-MEP)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3901899	\$6,070,000.00	3	\$21,887.29	\$6,091,887.29	0.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3901899						
06/23/2022	10/21/2022		Contractor to provide labor and material for drawing discrepancy and specification for glazing.			Error - Architect	\$698.49	
07/15/2022	11/20/2022		Contractor to provide labor and material for HVAC catwalk in attic.			Error - Architect	\$10,728.51	

The following change orders have been approved and are being reported to the Board in arrears.

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Report run on: 12/1/2022

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
	09/14/2022	11/22/2022		Contractor to provide labor and material to relocate granite school artifact.			Discovered Conditions	\$10,460.29
							Project Total This Period:	\$21,887.29

**Andrew Carnegie Elementary School
2021 CARNEGIE ADA (2021-22551-ADA)**

OLD VETERAN CONSTRUCTION, INC

3887576	\$2,485,000.00	17	\$56,014.75	\$2,541,014.75	2.25%
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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>	
		3887576				
07/21/2022	10/07/2022		Contractor to provide labor and material for license camera vendor to remove and reinstall the cameras on the roof.	Omission - AOR	\$4,655.52	
06/20/2022	10/23/2022		Contractor to provide labor and material to remove and replace existing vinyl composite tile with asbestos at principal office and bathroom.	School Request	\$12,106.26	
07/05/2022	10/23/2022		Contractor to provide labor and material for new partial height glazed masonry and run full length of wall.	Discovered Conditions	\$10,745.09	
06/29/2022	10/23/2022		Contractor to provide credit to replace the existing two 2x4 light fixtures with new 2x4 led flat panel light fixture lay-in to allow access to plenum above.	Allowance Credit	\$586.04	
07/12/2022	11/16/2022		Contractor to provide credit for utilizing retrofit roof drain	Discovered Conditions	-\$2,452.48	
07/11/2022	11/17/2022		Contractor to provide labor and material for testing service through NashNal testing agency.	Owner Directed	\$5,343.46	
08/16/2022	11/17/2022		Contractor to provide labor and material for tree curb fence.	Discovered Conditions	\$6,391.80	
09/27/2022	11/22/2022		Contractor to provide labor and material to paint six door frames at classrooms.	School Request	\$1,065.30	
09/27/2022	11/22/2022		Contractor to provide labor and material for aiphone to be installed on post outside of door swing and conduit to be embedded into new poured concrete.	Discovered Conditions	\$3,455.60	
09/07/2022	11/22/2022		Contractor to provide labor and material for new signage for the receptionist desk with wooden frame.	School Request	\$2,011.12	
					Project Total This Period:	\$43,907.71

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Anna R. Langford Community Academy								
2021 LANGFORD PKC (2021-22841-PKC)								
MURPHY & JONES CO., INC								
			3779647	\$378,049.00	3	\$7,178.25	\$385,227.25	1.90%
<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>	
01/31/2022	11/01/2022	3779647	Contractor to provide labor and material to install fire alarm panel.			Discovered Conditions	\$8,818.65	
Project Total This Period:							\$8,818.65	
Asa Philip Randolph Elementary School								
2022 RANDOLPH ROF (2022-29111-ROF)								
CCC HOLDINGS, INC.								
			3894513	\$4,023,014.00	9	\$99,882.81	\$4,122,896.81	2.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/27/2022	10/23/2022	3894513	Contractor to provide labor and material to replace cracked floor drain at 2nd floor boy's restroom.			Discovered Conditions	\$2,462.86	
07/13/2022	10/30/2022		Contractor to provide labor and material for electrical for men's bathroom and planning room.			Omission - AOR	\$6,249.50	
07/13/2022	11/16/2022		Contractor to provide labor and material for boy's/girl's bathrooms access panels.			Discovered Conditions	\$276.36	
06/21/2022	11/20/2022		Contractor to provide labor and material for power to existing roof fans.			Discovered Conditions	\$3,070.08	
Project Total This Period:							\$12,058.80	

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
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**Barbara Vick Early Childhood & Family Center
2021 VICK PKC (2021-26731-PKC)**

PATH CONSTRUCTION COMPANY, INC.

3772677	\$2,586,000.00	32	\$274,601.43	\$2,860,601.43	10.62%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/17/2022	10/17/2022	3950773	Contractor to provide labor and material to remove existing gypsum board from exterior walls at new toilet rooms and install new cement board on existing exterior wall framing at new toilet rooms.	Discovered Conditions	\$15,921.36

Project Total This Period: \$15,921.36

**Belmont-Cragin Elementary School
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804274	\$854,000.00	24	\$148,124.27	\$1,002,124.27	17.34%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/25/2022	10/30/2022	3976899	Contractor to provide labor/material for additional funding required for materials testing services that were not included in the original scope.	Discovered Conditions	\$11,201.55

Project Total This Period: \$11,201.55

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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**Benjamin E Mays Elementary Academy
2022 MAYS NCP (2022-26321-NCP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3932866	\$1,522,000.00	6	\$124,835.54	\$1,646,835.54	8.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2022	11/22/2022	3932866	Contractor to provide labor/material for addressing department of water management permit comments.	Permit Code Change	\$11,722.26
11/03/2022	11/23/2022	4004507	Contractor to provide labor and material for zoning additional trees under this project.	Permit Code Change	\$29,787.19
Project Total This Period:					\$41,509.45

**Brian Piccolo Elementary Specialty School
2022 PICCOLO NCP (2022-24781-NCP)**

A.G.A.E Contractors, Inc

3929438	\$1,360,271.00	5	\$46,789.27	\$1,407,060.27	3.44%
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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>
08/03/2022	10/20/2022	3929438	Contractor to provide labor and material to reconnect existing site lighting.	Discovered Conditions	\$15,152.82
Project Total This Period:					\$15,152.82

The following change orders have been approved and are being reported to the Board in arrears.

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Report run on: 12/1/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brian Piccolo Elementary Specialty School								
2022 PICCOLO NPL (2022-24781-NPL)								
A.G.A.E Contractors, Inc								
			3929439	\$262,729.00	2		\$273,277.43	4.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/15/2022	10/23/2022		3929439	Contractor to provide labor and material for additional exterior outlet.			School Request	\$8,958.43
							Project Total This Period:	\$8,958.43
Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								
K.R. MILLER CONTRACTORS, INC.								
			3776506	\$2,370,000.00	15		\$2,373,704.07	0.16%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/12/2022	11/22/2022		3776506	Contractor to provide credit for unused contract allowances.			Allowance Credit	-\$101,290.00
							Project Total This Period:	-\$101,290.00

The following change orders have been approved and are being reported to the Board in arrears.

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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								
BURLING BUILDERS, INC								
			3862982	\$5,375,000.00	18		\$5,499,597.52	2.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3862982						
07/06/2022	10/30/2022		Contractor to provide labor and material to replace existing back pitched pipe in ceiling of first floor.	Discovered Conditions	\$6,484.02			
08/05/2022	10/30/2022		Contractor to provide labor and material to condensate pumps on first floor due to obstructions from existing piping in ceiling.	Discovered Conditions	\$8,602.70			
10/13/2022	10/30/2022		Contractor to provide labor and material for plumbing field changes for the kitchen rough in sinks / drains.	Discovered Conditions	\$1,176.60			
10/18/2022	10/30/2022		Contractor to provide labor and material to outlet for the milk cooler.	Omission - AOR	\$1,630.51			
07/06/2022	10/30/2022		Contractor to provide labor and material for basement plumbing drains elevation issues due to existing obstructions.	Discovered Conditions	\$3,843.56			
10/14/2022	10/30/2022		Contractor to provide labor and material for electricity for powered drinking fountains.	Error - Architect	\$14,156.15			
09/16/2022	10/30/2022		Contractor to provide labor/material to add sanitary line check valves to the base bid contract.	Discovered Conditions	\$1,133.14			
Project Total This Period:							\$37,026.68	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide

2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)

PATH CONSTRUCTION COMPANY, INC.

3894520	\$6,403,000.00	1	\$12,834.31	\$6,415,834.31	0.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/07/2022	11/02/2022	3894520	Contractor to provide labor and material to change main sewer outlet from east on Minnehaha to Devon on the south.	Discovered Conditions	\$12,834.31
Project Total This Period:					\$12,834.31

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	9	\$178,181.82	\$9,834,173.82	1.85%
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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>
09/13/2022	11/16/2022	3891586	Contractor to provide labor and material to furring walls for purposes of electrical box installations	Omission - AOR	\$7,802.66
06/30/2022	11/17/2022		Contractor to provide labor and material for existing site lighting requires a feed and panel to be identified on the contract documents.	Omission - AOR	\$59,942.37
07/29/2022	11/23/2022		Contractor to provide labor and material to relocate panel to general office area and reinstall as recessed mounted, and also provide new panel cover for recessed mounting and change indicated wall to 6 inches stud.	Omission - AOR	\$11,556.62
09/20/2022	11/23/2022		Contractor to provide labor and material for fire extinguisher cabinets.	Omission - AOR	\$7,756.48
06/21/2022	11/23/2022		Contractor to provide labor and material for framing changes for storefront entry at covered play area.	Discovered Conditions	\$15,527.04
07/19/2022	11/23/2022		Contractor to provide labor and material to raise the existing sprinkler main to allow for the designed finished ceiling height.	Discovered Conditions	\$50,715.04

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/23/2022		11/23/2022		Contractor to provide labor and material for revisions to the proposed sanitary plans to correlate with what exists in the field.		Omission - AOR	\$12,558.59
Project Total This Period:								\$165,858.80

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)

PATH CONSTRUCTION COMPANY, INC.

3867254 \$5,684,500.00 18 \$347,119.84 \$6,031,619.84 6.11%

<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>
		3867254			
06/01/2022	10/11/2022		Contractor to provide labor and material for temporary electrical service to site	Discovered Conditions	\$25,660.78
08/18/2022	10/11/2022		Contractor to provide labor and material for temporary fire watch until fire alarm system is installed and operational.	Discovered Conditions	\$10,610.60
06/20/2022	10/23/2022		Contractor to provide labor and material for temporary connection of existing 600A service to run the first floor only.	Discovered Conditions	\$40,461.00
08/17/2022	10/23/2022		Contractor to provide labor and material for temporary cleaners from 123 labor.	School Request	\$25,892.62
08/23/2022	10/23/2022		Contractor to provide labor/material for temporary test and balancing services of existing AHU system.	Discovered Conditions	\$5,088.00
04/25/2022	11/22/2022		Contractor to provide labor and material to install framing for new unit to provide support at the new openings for roof top units 1 and 2.	Omission - AOR	\$82,252.82
06/20/2022	11/22/2022		Contractor to provide labor/material for schedule acceleration for drywall installation.	School Request	\$19,623.12
06/20/2022	11/22/2022		Contractor to provide labor and material for extension of concrete masonry unit wall to accommodate the new I-beam to carry load for opening at column line.	Discovered Conditions	\$36,262.41
06/20/2022	11/22/2022		Contractor to provide labor/material to re-use the existing two roof top units on the low roof to allow for opening in august 2022.	School Request	\$44,671.15

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/17/2022	11/22/2022		Contractor to provide labor and material for camera changes per CPS safety and security.			School Request	\$8,553.70
Project Total This Period:								\$299,076.20

Carl Schurz High School
2021 SCHURZ HS SCI (2021-46281-SCI)

K.R. MILLER CONTRACTORS, INC.

		3785502	\$1,225,298.00	12	\$245,945.52	\$1,471,243.52	20.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3898844					
07/05/2022	11/02/2022		Contractor to provide labor/material for overtime required for Carroll Seating to complete work for science lab.	Discovered Conditions	\$6,649.38		
Project Total This Period:					\$6,649.38		

Carrie Jacobs Bond Elementary School
2022 BOND ROF (2022-25941-ROF)

PATH CONSTRUCTION COMPANY, INC.

		3876021	\$1,910,638.00	10	\$106,239.69	\$2,016,877.69	5.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3876021					
07/28/2022	10/30/2022		Contractor to provide labor and material for storefront shades for room 221.	School Request	\$3,418.50		
07/13/2022	10/30/2022		Contractor to provide labor and material for access panel in all gender 136.	Discovered Conditions	\$466.50		
07/19/2022	10/31/2022		Contractor to provide labor and material for additional mechanical exhaust fan.	Discovered Conditions	\$6,233.09		
10/17/2022	11/22/2022		Contractor to provide labor and material for hot water issue.	School Request	\$4,344.01		

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/28/2022	11/22/2022					Discovered Conditions	\$3,127.00
							Project Total This Period:	\$17,589.10

**Carroll-Rosenwald Specialty Elementary School
2022 CARROLL ROF (2022-22571-ROF)**

CCC HOLDINGS, INC.

	3894509	\$1,968,664.00	7	\$78,733.05	\$2,047,397.05	4.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3894509				
08/10/2022	10/04/2022		Contractor to provide labor and material for additional three layers of perimeter blocking for flat roof.	Discovered Conditions	\$11,338.21	
06/17/2022	10/20/2022		Contractor to provide labor and material for phase abatement to accommodate primary elections.	School Request	\$13,677.53	
					Project Total This Period:	\$25,015.74

**Charles Gates Dawes Elementary School
2021 DAWES ICR (2021-22901-ICR)**

CCC HOLDINGS, INC.

	3809922	\$762,946.00	12	\$190,322.11	\$953,268.11	24.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3847499				
10/03/2022	10/03/2022		Contractor to provide labor and material to improve public route to polling location.	Owner Directed	\$149,943.90	
					Project Total This Period:	\$149,943.90

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles Gates Dawes Elementary School 2022 DAWES MEP (2022-22901-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3887587	\$5,254,000.00	5	\$90,957.13	\$5,344,957.13	1.73%
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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>
		3887587			
03/31/2022	11/22/2022		Contractor to provide labor and material for first floor window guards.	Omission - AOR	\$53,553.32
07/25/2022	11/22/2022		Contractor to provide labor and material for bathroom exposed copper pipe.	Error - Architect	\$13,870.10
08/08/2022	11/22/2022		Contractor to provide labor and material for chiller enclosure opening.	Error - Architect	\$1,828.86

	Project Total This Period:	\$69,252.28
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Charles Kozminski Elementary Community Academy 2021 KOZMINSKI ADA (2021-31151-ADA)								
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K.R. MILLER CONTRACTORS, INC.

	3860572	\$1,197,548.00	16	\$57,594.22	\$1,255,142.22	4.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3860572			
09/20/2022	11/17/2022		Contractor to provide labor and material for abatement of main office at west of service counter flooring.	Discovered Conditions	\$9,620.33
09/12/2022	11/22/2022		Contractor to provide labor and material for new playlot benches.	School Request	\$9,413.53
08/18/2022	11/22/2022		Contractor to provide labor and material for 3rd floor boys bathroom electricity work.	School Request	\$8,658.22

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
	09/13/2022	11/22/2022							
			Contractor to provide labor and material for Repair of leaks at boy's urinals.				School Request		\$2,007.89
							Project Total This Period:	\$29,699.97	

Charles Kozminski Elementary Community Academy
2022 KOZMINSKI ELV (2022-31151-ELV)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3872938	\$1,540,000.00	10	\$212,267.45	\$1,752,267.45	13.78%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
07/27/2022	10/05/2022	3905106	Contractor to provide labor and material for attic electric relocates.	Discovered Conditions	\$30,364.87	
05/18/2022	11/22/2022	3929428	Contractor to provide labor and material for food storage exhaust fan.	Discovered Conditions	\$5,145.55	
08/04/2022	10/05/2022	3969001	Contractor to accommodate changes to construction docs issue for construction drawings et.	Permit Code Change	\$23,532.38	
					Project Total This Period:	\$59,042.80

Charles N Holden Elementary School
2021 HOLDEN ADM (2021-23821-ADM)

FRIEDLER CONSTRUCTION COMPANY

3872357	\$3,010,550.00	5	\$689,406.87	\$3,699,956.87	22.90%
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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>
07/11/2022	10/30/2022	3872357	Contractor to provide labor and material for paint removal.	Discovered Conditions	\$7,799.40

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/11/2022	11/01/2022		Contractor to provide labor and material for valve replacement abatement.			Discovered Conditions	\$5,840.60
	07/13/2022	11/01/2022		Contractor to provide labor and material for tuck point.			Discovered Conditions	\$12,701.68
	06/28/2022	11/22/2022		Contractor to provide labor and material for isolation valves.			Discovered Conditions	\$12,614.00
Project Total This Period:								\$38,955.68

**Charles P Caldwell Academy of Math & Science ES
2022 CALDWELL ROF (2022-22511-ROF)**

CCC HOLDINGS, INC.

3876019	\$2,064,848.00	14	\$256,138.33	\$2,320,986.33	12.40%
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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>
		3876019			
08/07/2022	10/04/2022		Contractor to provide labor and material for additional on-site storage & moving.	School Request	\$21,459.00
06/24/2022	10/04/2022		Contractor to provide labor and material for existing batt insulation above ceiling.	Discovered Conditions	\$22,701.62
06/17/2022	10/04/2022		Contractor to provide labor and material for packing school items.	Discovered Conditions	\$6,500.00
08/13/2022	10/17/2022		Contractor to provide labor and material to accommodate for schedule acceleration.	Discovered Conditions	\$26,033.25
07/07/2022	10/20/2022		Contractor to provide labor and material for packing school items.	School Request	\$4,868.00
07/15/2022	10/20/2022		Contractor to provide labor and material for asphalt private mix substitute at no additional cost.	Discovered Conditions	\$0.00
		3976893			
09/12/2022	10/12/2022		Contractor to provide labor and material for stripping/waxing annex floors.	Owner Directed	\$13,262.00
09/28/2022	10/30/2022		Contractor to provide labor and material for prime/paint classroom 205.	Error - Architect	\$1,787.05
11/10/2022	11/29/2022		Contractor to provide labor and material for concrete slab at ramp.	School Request	\$7,163.24
10/11/2022	11/29/2022		Contractor to provide labor and material for damaged roof deck.	Discovered Conditions	\$87,388.10

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/01/2022	11/30/2022		Contractor to provide labor and material to install exterior globe fixtures and exterior heat detectors.			Discovered Conditions	\$12,748.38
Project Total This Period:								\$203,910.64

Charles P Steinmetz College Preparatory HS
2021 STEINMETZ HS FAS (2021-46291-FAS)
MZI BUILDING SERVICES INC

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3771229			
07/31/2021	11/16/2022		Contractor to provide labor/material for heat detectors in auditorium	Discovered Conditions	\$29,618.00
02/24/2022	11/16/2022		Contractor to provide labor/material for second floor boys locker room heat detector	Omission - AOR	\$2,647.00
07/23/2021	11/16/2022		Contractor to provide labor/ material for conventional vs addressable detectors in auditorium	Discovered Conditions	\$0.00
02/24/2022	11/16/2022		Contractor to provide labor and material for 2 heat detectors attic above music room	Discovered Conditions	\$2,998.00
08/09/2021	11/16/2022		Contractor to provide labor and material for pull station to be added to Roehl theater	Discovered Conditions	\$2,370.00
03/04/2022	11/16/2022		Contractor to provide labor and material for heat detectors at attic above gymnasium	Omission - AOR	\$22,270.00
Project Total This Period:					\$59,903.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles S Brownell Elementary School								
2021 BROWNELL ADA (2021-22361-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864836	\$1,093,000.00	21	\$70,249.23	\$1,163,249.23	6.43%
<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>			
		3864836						
04/04/2022	10/24/2022		Contractor to provide labor and material for installing hand dryers.	Discovered Conditions	\$0.00			
07/26/2022	10/24/2022		Contractor to provide labor and material for installing 110 light ballasts	Discovered Conditions	\$2,918.02			
10/11/2022	11/16/2022		Contractor to provide labor and material for installing recessed light fixture in girl's bathroom entrance.	Omission - AOR	\$2,229.92			
10/19/2022	11/16/2022		Contractor to provide labor and material for installing reception desk artwork	School Request	\$428.82			
09/07/2022	11/16/2022		Contractor to provide credit for labor for using existing vestibule threshold.	Discovered Conditions	-\$130.00			
					Project Total This Period:	\$5,446.76		

Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	19	\$247,581.77	\$2,194,394.77	12.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3775277						
06/09/2021	10/23/2022		Contractor to accommodate changes to contract preliminary acceptance date at no additional cost.	School Request	\$0.00			
		3905413						

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/01/2022	10/12/2022		Contractor to provide labor and material for enlarging door opening and installing new door frame.			Discovered Conditions	\$9,596.79
Project Total This Period:								\$9,596.79

Christian Fenger Academy High School 2021 FENGER HS SCI (2021-46111-SCI) A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	20	\$56,351.25	\$826,500.25	7.32%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3992772			
10/04/2022	11/02/2022		Contractor to provide labor and material to change wall type B to type A.	Discovered Conditions	\$4,656.58
10/21/2022	11/02/2022		Contractor to provide labor and material for patching with plaster and providing the original CPS standard vinyl wall base.	Discovered Conditions	\$4,237.88
Project Total This Period:					\$8,894.46

Clara Barton Elementary School 2021 BARTON ADA (2021-22151-ADA) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	8	\$79,767.56	\$828,767.56	10.65%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3863992			
01/03/2022	10/12/2022		Contractor to provide labor/material for lead paint mitigation in 1st floor girls bathroom	Discovered Conditions	\$7,219.49
Project Total This Period:					\$7,219.49

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel C Beard Elementary School								
2020 BEARD TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	67		\$15,244,210.39	7.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/01/2022	10/20/2022		3739481	Contractor to provide labor and material to fill system replacement, other in B wing			Discovered Conditions	\$7,988.74
06/01/2022	10/12/2022		3815847	Contractor to provide labor and material for learning garden modifications			School Request	\$36,713.00
							Project Total This Period:	\$44,701.74
Daniel R Cameron Elementary School								
2021 CAMERON PKC (2021-22531-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3809961	\$1,000,000.00	20		\$1,138,494.31	13.85%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/02/2021	11/22/2022		3809961	Contractor to provide labor and material for additional base and modified glazed block in boys and girls' bathrooms			Error - Architect	\$8,062.36
							Project Total This Period:	\$8,062.36

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	6	\$65,450.34	\$7,270,450.34	0.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3879911						
05/24/2022	10/05/2022		Contractor to provide labor and material to provide proper pipe portal for annex roof.				Discovered Conditions	\$7,415.77
05/24/2022	10/05/2022		Contractor to provide labor and material to extend/reroute the wiring and conduit on the roof				Discovered Conditions	\$5,944.80
08/03/2022	10/05/2022		Contractor to provide labor and material to provide blue and yellow striping scheme in classrooms.				School Request	\$3,612.48
							Project Total This Period:	\$16,973.05

David G Farragut Career Academy High School								
2022 FARRAGUT HS SIT (2022-53091-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3909506	\$2,362,873.00	4	\$367,409.82	\$2,730,282.82	15.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3909506						
03/03/2022	10/05/2022		Contractor to provide labor and material to add prefab aluminum bleachers				School Request	\$56,507.00
		3958277						

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/16/2022	11/09/2022						
				Contractor to provide labor and material to add sports field lighting for proposed soccer field			School Request	\$276,111.50
							Project Total This Period:	\$332,618.50

Disney II Magnet School								
2022 DISNEY II ES NPL (2022-26921-NPL)								

A.G.A.E Contractors, Inc

			3891700	\$565,167.00	2	\$14,668.28	\$579,835.28	2.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3891700						
09/12/2022	10/24/2022		Contractor to provide labor and material to increase thickness of rubber surface fall zone			Omission - AOR	\$1,484.00	
							Project Total This Period:	\$1,484.00

Dr. Martin L. King Jr Academy of Social Justice								
2021 KING ES ADA (2021-26371-ADA)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3864840	\$765,000.00	14	\$35,685.63	\$800,685.63	4.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3864840						
08/22/2022	10/30/2022		Contractor to provide labor and material to prep and patch these exposed areas with same vinyl composite tile flooring.			Discovered Conditions	\$584.63	
08/02/2022	10/30/2022		Contractor to provide labor/material to procure vector artwork from outside vendor			School Request	\$212.00	
09/07/2022	11/01/2022		Contractor to provide labor and material to remove the wire mold and reroute the existing wire to the electric panic as proposed in order to properly mounted the door operator			Omission - AOR	\$3,593.48	

The following change orders have been approved and are being reported to the Board in arrears.

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	08/16/2022	11/02/2022		Contractor to provide labor and material for floor leveling to fill this discovered half inch deep pocket below the existing casework that was demolished.			Discovered Conditions	\$0.00
	09/29/2022	11/16/2022		Contractor to provide labor and material for removal and replacement of the deteriorated hot water line valve			Discovered Conditions	\$1,187.20
	09/29/2022	11/16/2022		Contractor to provide labor and material to extend the existing ductwork boys and girls exhaust grill.			Discovered Conditions	\$1,239.14
Project Total This Period:								\$6,816.45

Durkin Park Elementary School
2022 DURKIN PARK MEP (2022-26831-MEP)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3887590	\$3,420,000.00	4	\$21,394.49	\$3,441,394.49	0.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3887590						
08/18/2022	10/30/2022		Contractor to provide labor and material to provide pony wall at univent piping in room 140	Discovered Conditions	\$5,378.44			
08/08/2022	10/30/2022		Contractor to provide labor and material to install of masonry to fill the gap behind the exterior louver and the unit ventilator.	Discovered Conditions	\$2,501.34			
07/15/2022	11/02/2022		Contractor to provide labor and material to replace library carpet with vinyl composite tiling.	School Request	\$11,085.98			
Project Total This Period:								\$18,965.76

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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
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	40	\$868,176.45	\$6,713,072.45	12.93%
<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>			
06/03/2022	10/12/2022	3838527	Contractor to provide labor and material for excavation of areas where structures were found so extent of removal of discovered structures can be determined.	Discovered Conditions	\$1,901.64			
08/22/2022	10/20/2022		Contractor to provide labor and material for new window installation in existing building	Discovered Conditions	\$9,436.54			
09/13/2022	10/20/2022	3958343	Contractor to provide labor and material for the patching of the masonry walls where previous walls were demolition on the visitor side building	Omission - AOR	\$14,300.00			
10/25/2022	11/17/2022		Contractor to provide labor and material for removing and replacing of home side grounding rods	Error - Architect	\$4,749.00			
10/25/2022	11/23/2022		Contractor to provide labor and material for closed circuit TV mounting device & pole.	Omission - AOR	\$9,518.97			
09/09/2022	10/04/2022	3974346	Contractor to provide labor and material for additional work needed associated with special Olympics to install safety fence in and around the stadium, concrete path and temp power.	Discovered Conditions	\$139,161.09			
10/18/2022	11/23/2022		Contractor to provide labor and material for visitor's side door openings demoing masonry	Discovered Conditions	\$21,560.00			
09/16/2022	10/23/2022	3983975	Contractor to accommodate cost escalation due to delay and union wages for plumbers.	Discovered Conditions	\$6,810.00			
10/05/2022	11/23/2022		Contractor to provide labor and material for south wooden ramp relocating water line	Discovered Conditions	\$15,712.00			

The following change orders have been approved and are being reported to the Board in arrears.

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11/03/2022		11/09/2022	4004532	Contractor to provide labor and material for home side existing locker rooms ceiling fixing.			Discovered Conditions	\$277,029.18
							Project Total This Period:	\$500,178.42

Edmond Burke Elementary School
2022 BURKE NPL (2022-22411-NPL)

A.G.A.E Contractors, Inc

			3885547	\$438,593.00	4	\$19,005.59	\$457,598.59	4.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3885547						
04/25/2022	10/23/2022		Contractor to provide labor and material for south structure revisions	Discovered Conditions	\$5,759.33			
05/23/2022	10/23/2022		Contractor to provide labor and material for additional improvements - basketball area.	School Request	\$34,714.92			
08/05/2022	10/23/2022		Contractor to provide labor and material for removal and replacement of concrete sidewalk	Discovered Conditions	\$1,330.54			
							Project Total This Period:	\$41,804.79

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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**Edward A Bouchet Math & Science Academy ES
2021 BOUCHET PKC (2021-22371-PKC)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3813624 \$1,108,000.00 21 \$67,618.17 \$1,175,618.17 6.10%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/22/2022	10/24/2022	3813624	Contractor to provide labor and material to repair existing drinking fountain next to lower level ramp	Discovered Conditions	\$1,335.60
Project Total This Period:					\$1,335.60

**Edward A Bouchet Math & Science Academy ES
2022 BOUCHET MCR (2022-22371-MCR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3885210 \$4,283,000.00 11 \$560,460.86 \$4,843,460.86 13.09%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/11/2022	11/16/2022	3885210	Contractor to provide labor and material for installation of smoke detectors	School Request	\$2,644.78
06/06/2022	11/17/2022		Contractor to provide labor and material for making improvements to existing elevation of exterior stone base	Discovered Conditions	\$6,217.29
08/05/2022	11/17/2022		Contractor to provide labor and material to disconnect and remove existing unit ventilators for window replacement and reinstall.	Discovered Conditions	\$29,291.47
09/21/2022	11/17/2022	3976900	Contractor to provide labor and material to disconnect and remove existing unit ventilators for window replacement.	Discovered Conditions	\$14,482.17
Project Total This Period:					\$52,635.71

The following change orders have been approved and are being reported to the Board in arrears.

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Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	5	\$556,915.71	\$10,545,792.71	5.58%
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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>
		3775126			
08/03/2021	11/16/2022		Contractor to provide labor and material to provide renovations to pre-k classrooms in annex building per AOR documents.	Discovered Conditions	\$374,523.79
08/30/2022	11/16/2022		Contractor to provide labor and material for leaky water main at annex building.	Discovered Conditions	\$4,716.92
Project Total This Period:					\$379,240.71

Edward Everett Elementary School 2022 EVERETT ELV (2022-23141-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944757	\$2,560,000.00	4	\$2,094.56	\$2,562,094.56	0.08%
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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>
		3944757			
08/27/2022	10/05/2022		Contractor to provide labor and material to repair fence post	School Request	\$2,094.56
09/07/2022	10/06/2022		Contractor to provide labor and material for replacement elevator security camera	Discovered Conditions	\$0.00
10/26/2022	11/16/2022		Contractor to provide labor and material for existing mural demo	Owner Directed	\$0.00
08/27/2022	11/16/2022		Contractor to provide labor and material to cook/hold cabinet voltage	Discovered Conditions	\$0.00
Project Total This Period:					\$2,094.56

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Edward N Hurley Elementary School
2022 HURLEY ROF (2022-23911-ROF)**

TYLER LANE CONSTRUCTION, INC.

3905171 \$2,319,298.00 7 \$102,020.00 \$2,421,318.00 4.40%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3905171			
08/16/2022	10/20/2022		Contractor to provide labor/ material for roof top units configuration.	Discovered Conditions	\$9,480.64
07/11/2022	10/23/2022		Contractor to provide labor and material for north elevation repair deteriorated lintels and anchor bolts	Discovered Conditions	\$6,125.00
08/16/2022	10/23/2022		Contractor to provide labor and material for north elevation radius face stone falling out of plumb	Discovered Conditions	\$8,750.30
07/20/2022	11/16/2022		Contractor to provide labor and material to paint walls in main building 2nd floor rooms	Omission - AOR	\$62,702.12
07/11/2022	11/17/2022		Contractor to provide labor and material for blocked roof drain repair at northwest corner of auditorium roof	Discovered Conditions	\$9,654.52

Project Total This Period: \$96,712.58

**Eric Solorio Academy High School
2021 SOLORIO HS SCI (2021-46101-SCI)**

A.G.A.E Contractors, Inc

3847478 \$869,726.00 1 \$7,102.00 \$876,828.00 0.82%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3847478			
07/22/2022	11/01/2022		Contractor to provide labor and material for hollow metal doors/frames painting	Discovered Conditions	\$7,102.00

Project Total This Period: \$7,102.00

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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**Everett McKinley Dirksen Elementary School
2020 DIRKSEN PKC (2020-22871-PKC)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3775145 \$1,437,000.00 10 \$66,669.52 \$1,503,669.52 4.64%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3775145			
10/07/2021	10/05/2022		Contractor to provide labor and material to repair existing UV in Rm 120	School Request	\$6,870.24
06/20/2022	10/05/2022		Contractor to provide labor and material for finish flooring revision	Discovered Conditions	\$3,959.10
10/07/2021	10/23/2022		Contractor to provide labor and material to deep fill floor prep	Discovered Conditions	\$19,125.20

Project Total This Period: \$29,954.54

**Fernwood Elementary School
2021 FERNWOOD ADA (2021-23201-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799145 \$632,000.00 17 \$90,371.39 \$722,371.39 14.30%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799145			
09/01/2022	10/24/2022		Contractor to provide labor and material to correct ADA deficiencies and restore switches for lighting at the north door.	Discovered Conditions	\$3,024.45

Project Total This Period: \$3,024.45

The following change orders have been approved and are being reported to the Board in arrears.

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Francis W Parker Elementary Community Academy								
2022 PARKER NPL (2022-31181-NPL)								
SANDSMITH VENTURE								
			3894526	\$721,334.00	5		\$753,336.94	4.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/04/2022	11/30/2022	3894526	Contractor to provide labor and material to change mulch on northeast portion of the playground area to sod to mitigate washout of existing mulch				School Request	\$3,274.72
							Project Total This Period:	\$3,274.72
Friedrich L. Jahn Elementary of the Fine Arts								
2022 JAHN STR (2022-23921-STR)								
IW&G, INC.								
			3860183	\$56,000.00	1		\$70,670.00	19.91%
<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>
06/24/2022	10/30/2022	3958296	Contractor to provide labor and material for deteriorated structural c-channel replacement.				Discovered Conditions	\$14,070.00
							Project Total This Period:	\$14,070.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Gage Park High School
2022 GAGE PARK HS STR (2022-46141-STR)
MURPHY & JONES CO., INC

3859772 \$79,800.00 2 \$15,475.05 \$95,275.05 16.24%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3978331			
08/29/2022	10/05/2022		Contractor to provide labor and material for additional rebuild required due to condition of brick below the parapet wall	Discovered Conditions	\$7,931.98
08/29/2022	10/05/2022		Contractor to provide labor and material for roof lighting and power.	Discovered Conditions	\$7,543.07
Project Total This Period:					\$15,475.05

George Armstrong International Studies ES
2022 ARMSTRONG G ROF (2022-22081-ROF)
A.G.A.E Contractors, Inc

3882975 \$3,662,220.00 2 \$42,116.00 \$3,704,336.00 1.15%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3882975			
07/26/2022	10/23/2022		Contractor to provide credit for roof ladder for roof 2B	Discovered Conditions	-\$3,020.00
08/29/2022	10/30/2022		Contractor to provide labor and material for new booster pump repair and changes	Discovered Conditions	\$45,136.00
Project Total This Period:					\$42,116.00

The following change orders have been approved and are being reported to the Board in arrears.

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George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	11		\$4,054,687.65	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>
			3903494					
08/10/2022	10/05/2022			Contractor to provide labor and material for roof 6 exhaust fan relocation and parking lot iron fence reinstallation			Discovered Conditions	\$15,678.00
09/09/2022	10/05/2022			Contractor to provide labor and material to repair rotten wood on roof decks 2 and 6.			Discovered Conditions	\$3,435.00
09/14/2022	11/20/2022			Contractor to provide labor and material for room 205 closet work			School Request	\$9,078.00
08/09/2022	11/20/2022			Contractor to provide credit for roof deck slope.			Discovered Conditions	-\$39,300.00
							Project Total This Period:	-\$11,109.00
George B Swift Elementary Specialty School								
2022 SWIFT STR (2022-25571-STR)								
IW&G, INC.								
			3886320	\$137,900.00	1		\$169,690.00	18.73%
<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>
			3983978					
09/13/2022	10/30/2022			Contractor to provide labor and material to remove all loose stone and provide patch.			Safety Issue	\$8,870.00
							Project Total This Period:	\$8,870.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	6		\$11,220,943.28	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>	
		3888724						
08/04/2022	10/05/2022		Contractor to provide labor and material for exterior lighting			Discovered Conditions	\$48,875.54	
08/05/2022	10/07/2022		Contractor to provide labor and material to strip off existing paint.			Discovered Conditions	\$2,120.00	
05/26/2022	10/23/2022		Contractor to provide labor and material to install self-contained UV-1 louver with some modifications.			Discovered Conditions	\$28,086.71	
							Project Total This Period:	\$79,082.25

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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
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	2		\$5,322,378.00	0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/06/2022	11/23/2022	3901897	Contractor to provide labor and material to remove revised door lite and replicate transom			Permit Code Change	\$1,785.00	
07/05/2022	11/23/2022		Contractor to provide labor and material for existing flagpole removal			School Request	\$2,790.00	
							Project Total This Period:	\$4575.00

George W Tilton Elementary School								
2022 TILTON NPL (2022-25621-NPL)								
ROBE, INC.								
			3891440	\$377,000.00	1		\$377,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/07/2022	11/02/2022	3891440	Contractor to change preliminary acceptance date to 8/15/22 at no additional cost.			School Request	\$0.00	
							Project Total This Period:	\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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George W Tilton Elementary School 2022 TILTON ROF (2022-25621-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883002	\$2,954,000.00	5	\$64,841.00	\$3,018,841.00	2.20%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3883002			
04/29/2022	11/22/2022		Contractor to provide labor and material to repair discovered roofing conditions on lower decks at no additional cost.	Discovered Conditions	\$0.00
09/26/2022	11/30/2022		Contractor to provide labor and material to add vertical dams to isolate the discovered wet insulation with the new roofing systems.	Discovered Conditions	\$8,901.00
Project Total This Period:					\$8,901.00

George Washington Carver Primary School 2021 CARVER G ADA (2021-22621-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859746	\$724,000.00	13	\$105,949.21	\$829,949.21	14.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3859746			
07/18/2022	11/17/2022		Contractor to provide labor and material to remove the discovered light fixture/j-box and prepare the ceiling for the new light fixture.	Discovered Conditions	\$4,655.67
		3979111			
08/31/2022	11/22/2022		Contractor to provide labor and material for testing of discovered materials	Discovered Conditions	\$34,477.28
Project Total This Period:					\$39,132.95

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**George Washington Carver Primary School
2022 CARVER G NPL (2022-22621-NPL)**

SPEEDY GONZALEZ LANDSCAPING, INC.

3901583 \$495,240.00 3 \$8,220.93 \$503,460.93 1.66%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3901583			
06/24/2022	11/09/2022		Contractor to issue credit for south lot area reduction as per Chicago department of water management ordinance.	Permit Code Change	-\$761.63
09/02/2022	11/09/2022		Contractor to provide labor and material for sod replacement/repair for north playlot	Discovered Conditions	\$10,080.81
07/27/2022	11/09/2022		Contractor to provide credit for using existing guardrail	Discovered Conditions	-\$1,098.25
Project Total This Period:					\$8,220.93

**Grover Cleveland Elementary School
2022 CLEVELAND WIN (2022-22741-WIN)**

TYLER LANE CONSTRUCTION, INC.

3897323 \$3,470,800.00 7 \$73,127.00 \$3,543,927.00 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>
		3897323			
08/16/2022	10/04/2022		Contractor to provide labor/material for resilient floor final cleaning requirements	Omission - AOR	\$16,324.00
06/13/2022	10/04/2022		Contractor to provide labor/material for elevator shaft dimensional modifications	Error - Architect	\$11,168.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: **\$27,492.00**

Gurdon S Hubbard High School								
2022 HUBBARD HS ROF (2022-46341-ROF)								

TYLER LANE CONSTRUCTION, INC.

3905110	\$5,424,347.00	7	\$153,237.92	\$5,577,584.92	2.83%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3905110			
07/11/2022	10/05/2022		Contractor to provide labor and material to provide half inch drainage mat, continuous sealant, flashing and wall ties per the alternate details.	Discovered Conditions	\$38,019.02
08/08/2022	10/05/2022		Contractor to provide labor and material for revising roof edge condition at perimeter with no additional cost.	Discovered Conditions	\$0.00
08/08/2022	10/12/2022		Contractor to provide labor/material to accelerate lintel repair work to complete roofing on time.	Discovered Conditions	\$9,313.16
09/14/2022	11/20/2022		Contractor to provide labor and material to install cold applied roofing	Owner Directed	\$53,000.00
08/22/2022	11/20/2022		Contractor to provide labor and material to remove/reinstall existing window guards	Discovered Conditions	\$40,420.00

Project Total This Period: **\$140,752.18**

Gwendolyn Brooks College Preparatory Academy HS								
2021 BROOKS HS SCI (2021-47051-SCI)								

A.G.A.E Contractors, Inc

3793724	\$974,851.00	14	\$26,844.94	\$1,001,695.94	2.75%
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The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			08/31/2022	10/23/2022	3793724	Contractor to provide labor and material to provide fillers for gap closures	Discovered Conditions	\$1,184.00
			10/03/2022	10/23/2022		Contractor to provide labor and material to create a water-proof basin in the sub-floor space with the primary drain at the raised floor level	Discovered Conditions	\$3,180.00
							Project Total This Period:	\$4,364.00

Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	5	\$131,750.81	\$1,481,750.81	9.76%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			10/12/2022	10/18/2022	3995840	Contractor to provide labor and material for removing existing scupper and window	Discovered Conditions	\$49,227.85
							Project Total This Period:	\$49,227.85

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	19	\$159,461.43	\$1,386,461.43	13.00%

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<u>Date of 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	11/11/2022	3813373	Contractor to issue credit for omitted base scope work for room 305 sink and eyewash	School Request	-\$5,131.81
Project Total This Period:					-\$5,131.81

**Hawthorne Elementary Scholastic Academy
2021 HAWTHORNE ROF (2021-29131-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3768648	\$2,683,831.00	6	\$33,147.45	\$2,716,978.45	1.24%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/30/2022	11/09/2022	3768648	Contractor to provide labor and material to provide revisions to ADA ramps at east entrance to meet DOJ/ADA standards.	Permit Code Change	\$4,737.14
Project Total This Period:					\$4,737.14

**Helen Peirce International Studies ES
2019 Peirce PKC (2019-24891-PKC)**

GRIGGS MITCHELL & ALMA OF IL, DBA GMA CONSTRUCTION GROUP

3705372	\$1,941,906.00	10	\$417,202.35	\$2,359,108.35	21.48%
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			08/25/2022	10/05/2022	3976904	Contractor to provide labor and material to install back flow preventer required with design of water tap per city of Chicago direction	Discovered Conditions	\$161,181.40
							Project Total This Period:	\$161,181.40

Henry Clay Elementary School 2022 CLAY NPL (2022-22731-NPL)								
SPEEDY GONZALEZ LANDSCAPING, INC.								
			3901585	\$442,600.00	3	\$20,013.45	\$462,613.45	4.52%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			09/22/2022	11/04/2022	3901585	Contractor to provide labor and material to install 2 feet inlet to catch basin CB1 and replace asphalt.	Discovered Conditions	\$5,750.00
			07/26/2022	11/04/2022		Contractor to provide labor and material to replace catch basin 3 with new 4 feet diameter catch basin structure	Discovered Conditions	\$11,032.32
			07/26/2022	11/04/2022		Contractor to provide labor and material to replace existing concrete curb at north entrance.	Discovered Conditions	\$3,231.13
							Project Total This Period:	\$20,013.45

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Henry R Clissold Elementary School 2022 CLISSOLD TUS (2022-22761-TUS)								
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K.R. MILLER CONTRACTORS, INC.

	3942607	\$10,209,000.00	4	\$67,082.33	\$10,276,082.33	0.66%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3942607			
07/14/2022	10/30/2022		Contractor to provide labor and material to provide pre-fabricated awnings	Omission - AOR	\$34,666.20
07/07/2022	11/01/2022		Contractor to provide labor and material for exterior design changes to alter roof joist designations	Owner Directed	\$28,639.77
07/07/2022	11/01/2022		Contractor to move modular building preliminary acceptance date from 10/14/2022 to 10/11/2023 at no additional cost.	School Request	\$0.00
09/28/2022	11/02/2022		Contractor to provide labor and material to clear the site of existing landscaping and trees as required to accommodate new design and layout.	Discovered Conditions	\$3,776.36

	Project Total This Period:	\$67,082.33
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Hyman G Rickover Naval Academy High School 2020 RICKOVER MILITARY HS MEP (2020-45221-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	3752045	\$2,017,000.00	24	\$141,694.45	\$2,158,694.45	7.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3995825			
10/12/2022	11/16/2022		Contractor to provide labor and material to install additional lighting in basement.	Discovered Conditions	\$8,210.76

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Project Total This Period: \$8,210.76

Isabelle C O'Keeffe Elementary School
2021 OKEEFFE BRM (2021-24751-BRM)

K.R. MILLER CONTRACTORS, INC.

	3783946	\$329,700.00	10	\$23,629.18	\$353,329.18	7.17%
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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>
12/02/2021	11/04/2022	3904622	Contractor to provide labor and material to unclog, repair/replace drain line pipe in all-gender bathroom.	Discovered Conditions	\$2,842.33

Project Total This Period: \$2,842.33

Jacqueline B Vaughn Occupational High School
2022 VAUGHN HS MEP (2022-49081-MEP)

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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PATH CONSTRUCTION COMPANY, INC.

3894569 \$7,434,961.00 5 \$164,326.98 \$7,599,287.98 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>
		3894569			
07/14/2022	10/05/2022		Contractor to provide labor and material to replace shelf angle with galvanized angle and anchors.	Discovered Conditions	\$71,490.06
07/11/2022	10/05/2022		Contractor to provide labor and material for the ceiling wall demolition work.	Discovered Conditions	\$15,328.68
07/19/2022	10/05/2022		Contractor to provide labor and material for proposed flashing at the horizontal limestone shall match the limestone color for cracking masonry	Discovered Conditions	\$53,622.40
Project Total This Period:					\$140,441.14

**James Hedges Elementary School
2021 HEDGES ROF (2021-23681-ROF)**

FRIEDLER CONSTRUCTION COMPANY

3772676 \$2,961,745.00 7 \$46,639.26 \$3,008,384.26 1.57%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3772676			
09/29/2021	10/24/2022		Contractor to provide labor/material to remove playground equipment offsite to a bonded warehouse and store until next spring when outdoor playground work is expected to resume.	Discovered Conditions	\$1,789.49
Project Total This Period:					\$1,789.49

**James Madison Elementary School
2021 MADISON ADA (2021-24301-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3799676	\$650,000.00	20	\$166,547.25	\$816,547.25	25.62%
<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>
			3799676					
07/25/2021	10/05/2022			Contractor to provide labor and material to locate pre-k toilet room chase wall			Discovered Conditions	\$0.00
09/07/2022	11/23/2022			Contractor to provide labor and material for additional rodding in girl's toilet room			School Request	\$3,498.00
Project Total This Period:								\$3,498.00

James Madison Elementary School								
2022 MADISON FAS (2022-24301-FAS)								
BROADWAY ELECTRIC INC								
			3876960	\$539,000.00	6	\$6,368.00	\$545,368.00	1.18%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3876960					
08/03/2022	11/23/2022			Contractor to provide labor and material to provide trouble bells - main building engineer's office.			School Request	\$4,399.00
05/19/2022	11/23/2022			Contractor to accommodate date changes for preliminary acceptance from 8/20 to 8/15.			Owner Directed	\$2,084.00
Project Total This Period:								\$6,483.00

James Russell Lowell Elementary School								
2021 LOWELL ADA (2021-24251-ADA)								

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3804270 \$1,120,000.00 18 \$52,923.83 \$1,172,923.83 4.73%

<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>
09/13/2021	11/23/2022	3804270	Contractor to provide labor and material for materials testing services	Allowance Credit	\$3,193.78

Project Total This Period: \$3,193.78

**James Russell Lowell Elementary School
2022 LOWELL ELV (2022-24251-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3890954 \$1,393,000.00 2 \$204.46 \$1,393,204.46 0.01%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/29/2022	11/04/2022	3890954	Contractor to provide labor and material for stage lift drain pipe relocation	Discovered Conditions	\$3,286.00

Project Total This Period: \$3,286.00

**Jane Addams Elementary School
2021 ADDAMS NPL (2021-22021-NPL)
A.G.A.E Contractors, Inc**

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3771224	\$280,418.00	5	\$96,254.26	\$376,672.26	34.33%
<u>Date of Change</u>								
<u>Date Approved</u>		<u>Oracle PO No.</u>		<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/17/2022		10/12/2022		3950641 Contractor to provide labor and material for additional fencing around parking lot/school.			School Request	\$23,814.40
Project Total This Period:							\$23,814.40	

Jensen Elementary Scholastic Academy								
2021 JENSEN PKC (2021-29341-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3800970	\$244,000.00	4	\$65,735.91	\$309,735.91	26.94%
<u>Date of Change</u>								
<u>Date Approved</u>		<u>Oracle PO No.</u>		<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/29/2022		11/11/2022		3913308 Contractor to provide labor and material for asbestos containing floor removal and install vinyl composite tiling over concrete floor.			School Request	\$21,205.17
Project Total This Period:							\$21,205.17	

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7



Change Order Log

23-0125-PR7

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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**Jensen Elementary Scholastic Academy
2022 JENSEN ROF (2022-29341-ROF)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3882999	\$4,217,000.00	7	\$84,798.02	\$4,301,798.02	2.01%
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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>
		3882999			
04/13/2022	11/22/2022		Contractor to provide labor and material to replace 3rd floor girl's bathroom shutoff valve	Discovered Conditions	\$2,546.00
07/05/2022	11/22/2022		Contractor to provide labor and material for gymnasium ceiling access for insulation	Discovered Conditions	\$71,886.00
07/13/2022	11/22/2022		Contractor to provide credit for high roof hatch	Discovered Conditions	-\$5,867.00
07/13/2022	11/23/2022		Contractor to provide credit for main building roof drains	Discovered Conditions	-\$2,429.00
07/13/2022	11/23/2022		Contractor to provide labor and material for additional window repairs on 3rd and 4th floors.	School Request	\$17,055.00
06/09/2022	11/23/2022		Contractor to provide labor and material to salvage and reinstall existing relief vents at no additional cost.	Discovered Conditions	\$0.00
Project Total This Period:					\$83,191.00

**Jesse Sherwood Elementary School
2021 SHERWOOD ADA (2021-25351-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3864842	\$731,000.00	22	\$43,962.90	\$774,962.90	6.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3864842			
07/18/2022	11/22/2022		Contractor to provide labor and material to fix grab bar flush valve conflict.	Discovered Conditions	\$463.75
10/19/2022	11/22/2022		Contractor to provide labor and material for artwork design for school to include on reception desk signage.	Owner Directed	\$248.29
08/16/2022	11/23/2022		Contractor to provide labor and material to extend the ceramic tile base up	Discovered Conditions	\$1,204.57

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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the wall an additional course or two as needed to meet clean plaster wall finish and to cover the exposed raw surface.

Project Total This Period: \$1,916.61

**Johann W von Goethe Elementary School
2020 GOETHE FAS (2020-23341-FAS)**

MZI BUILDING SERVICES INC

3723050 \$218,000.00 1 \$9,291.24 \$227,291.24 4.26%

<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>
02/25/2021	10/11/2022	3723050	Contractor to provide labor and material to rework junction boxes to, above ceiling on 2nd floor.	Discovered Conditions	\$9,291.24

Project Total This Period: \$9,291.24

**Johann W von Goethe Elementary School
2022 GOETHE ROF (2022-23341-ROF)**

BURLING BUILDERS, INC



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
			3911445	\$6,305,000.00	2	\$300,139.88	\$6,605,139.88	4.76%
<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>	
08/15/2022	10/05/2022	3911445	Contractor to provide labor and material to remove wall down to stable solid wall construction. Construct new parapet.			Discovered Conditions	\$270,427.19	
09/13/2022	11/30/2022		Contractor to provide labor and material to replace masonry on main building.			Discovered Conditions	\$29,712.69	
Project Total This Period:							\$300,139.88	

John B Drake Elementary School								
2022 DRAKE STK (2022-23011-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3904948	\$187,000.00	1	\$26,288.00	\$213,288.00	12.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/29/2022	10/04/2022	3978328	Contractor to provide labor and material to locate existing fire brick lining within incinerator flue by removing brick lining.			Discovered Conditions	\$26,288.00	
Project Total This Period:							\$26,288.00	

John D Shoop Math-Science Technical Academy ES								
2022 SHOOP NPL (2022-25381-NPL)								

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

23-0125-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
ROBE, INC.								
			3891438	\$430,000.00	1	\$0.00	\$430,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/07/2022	11/02/2022	3891438	Contractor to provide labor and material to complete final cleaning onsite at no additional cost.				School Request	\$0.00
							Project Total This Period:	\$0.00

**John H Hamline Elementary School
2022 HAMLINE ROF (2022-23511-ROF)**

FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	16	\$78,306.23	\$7,520,320.23	1.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	10/12/2022	3887577	Contractor to provide labor and material to install surface mounted sanitary napkin disposal, dispenser, soap dispenser, toilet paper holder.				Discovered Conditions	\$3,839.59
05/20/2022	11/16/2022		Contractor to provide labor and material to install sump pit and new discharge at sub-basement.				Discovered Conditions	\$6,116.40
08/17/2022	11/16/2022		Contractor to provide labor and material to remove and replace portions of sub-floor at locations where not deemed repairable, prep to provide a smooth level surface.				Discovered Conditions	\$2,242.91
07/13/2022	11/17/2022		Contractor to provide labor and material to install temporary cooling, due to chiller shipping delays.				Discovered Conditions	\$53,928.13
05/09/2022	11/20/2022		Contractor to provide labor and material to reinstall and recalibrate valve actuators.				Discovered Conditions	\$7,380.93

The following change orders have been approved and are being reported to the Board in arrears.

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/29/2022						Discovered Conditions	-\$3,627.66
	09/21/2022						Discovered Conditions	-\$70,732.00
	08/17/2022						Discovered Conditions	\$3,018.62
	07/16/2022						School Request	\$0.00
			3957798					
	08/03/2022						Discovered Conditions	\$2,047.15
							Project Total This Period:	\$4,214.07

**John Hancock College Preparatory High School
2022 HANCOCK HS ICR (2022-46021-ICR)**

K.R. MILLER CONTRACTORS, INC.

3915943 \$6,917,000.00 25 \$124,965.20 \$7,041,965.20 1.81%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3915943			
06/30/2022	10/20/2022		Contractor to provide labor and material to use the library IG panel to feed the IG receptacles for rooms 101, 102 and 103.	Discovered Conditions	\$4,676.00
07/13/2022	10/23/2022		Contractor to provide labor and material to have general power in rooms 325 and 326 be fed from panel C3RB. Existing circuits to be reused.	Discovered Conditions	\$4,895.00
07/13/2022	10/30/2022		Contractor to provide labor and material to install colored logo option #5 at newly refinished gym floor.	School Request	\$7,349.52
06/03/2022	11/16/2022		Contractor to provide labor and material to accelerate demo, construction and cleaning in the rooms listed.	School Request	\$4,913.00

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7

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Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/30/2022		11/16/2022	Contractor to provide labor and material to return each toilet in a handicap stall back to their pre-construction lay out.			Discovered Conditions	\$0.00
	07/13/2022		11/16/2022	Contractor to provide labor and material to freeze piping at 1st floor 119 pre-k toilet room due to isolation valves.			Discovered Conditions	\$4,885.87
	06/21/2022		11/22/2022	Contractor to provide labor and material to install the missing walls and or chases to complete the room.			Discovered Conditions	\$21,430.60
	06/21/2022		11/22/2022	Contractor to provide labor and material to demolish teacher demonstration table.			School Request	\$2,120.00
	07/19/2022		11/22/2022	Contractor to provide labor and material to remove 4th Floor markerboards and reinstall at 1st and 2nd as temporary solution.			School Request	\$9,532.54
	06/21/2022		11/22/2022	Contractor to provide labor and material to infill along the corridor side match the corridor construction.			Discovered Conditions	\$1,949.40
Project Total This Period:								\$61,751.93

**John Harvard Elementary School of Excellence
2021 HARVARD ROF (2021-23581-ROF)**

PATH CONSTRUCTION COMPANY, INC.

3775276 \$2,615,187.00 10 \$425,120.39 \$3,040,307.39 16.26%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/08/2022	10/23/2022	3846382	Contractor to provide credit for reconciling final allowance amount and actual cost of completed work.	Allowance Credit	-\$50.00
Project Total This Period:					-\$50.00

**John J Audubon Elementary School
2020 AUDUBON FAS (2020-22091-FAS)**

MZI BUILDING SERVICES INC

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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			3723051	\$308,400.00	2	\$20,552.89	\$328,952.89	6.66%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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06/01/2022	10/12/2022	3938362	Contractor to provide labor and material to install fire alarm, lunch room door holder & smoke detectors.	Discovered Conditions	\$8,292.89
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Project Total This Period:					\$8,292.89
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**John M Harlan Community Academy High School
2021 HARLAN HS BRM (2021-51021-BRM)**

K.R. MILLER CONTRACTORS, INC.

			3783950	\$264,000.00	3	\$18,989.00	\$282,989.00	7.19%
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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>
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06/08/2022	10/07/2022	3906638	Contractor to provide a credit as part of the allowance for the polling place work. The fire alarm cover replacement was not needed and scope was removed from the project.	Allowance Credit	-\$805.00
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Project Total This Period:					-\$805.00
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**John Spry Elementary Community School
2022 SPRY ES ELV (2022-25451-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

January 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
			3944766	\$1,938,000.00	2	\$969.09	\$1,938,969.09	0.05%
		<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
		09/07/2022	10/06/2022	3944766	Contractor to provide labor and material to replace camera with another kind at no additional cost.		Discovered Conditions	\$0.00
		10/26/2022	11/30/2022		Contractor to provide labor and material to demolish casework in the first and third floor wardrobes.		Discovered Conditions	\$969.09
							Project Total This Period:	\$969.09

John W Cook Elementary School
2021 COOK ADA (2021-22801-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3803628	\$808,000.00	12	\$114,240.66	\$922,240.66	12.38%
		<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>
		06/16/2022	11/01/2022	3950700	Contractor to provide labor and material to relocate existing aiphone for ADA requirements.		Discovered Conditions	\$3,185.15
		09/02/2022	11/16/2022		Contractor to provide labor and material to install new phone line per city code, replace bulletin board at lift location and provide new stair threads.		Discovered Conditions	\$4,171.26
		10/11/2022	11/16/2022		Contractor to provide labor and material to add new plumbing chase wall.		Discovered Conditions	\$5,494.62
		09/02/2022	11/16/2022		Contractor to provide labor and material to provide galvanized steel railings painted.		Discovered Conditions	\$5,875.58

The following change orders have been approved and are being reported to the Board in arrears.

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/13/2022		11/16/2022	3900895	Contractor to provide labor and material to relocate existing radiator due to room layout.			Discovered Conditions	\$2,993.89
Project Total This Period:								\$21,720.50

John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3888726 \$14,892,887.00 20 \$217,442.45 \$15,110,329.45 1.46%

<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>
08/05/2022	10/07/2022	3888726	Contractor to provide labor and material to replace deteriorated lintel at the west wall opening, with galvanized one.	Discovered Conditions	\$8,366.58
07/29/2022	10/23/2022		Contractor to provide labor and material to remove existing channel and replace with new to match existing.	Discovered Conditions	\$7,367.00
08/16/2022	10/23/2022		Contractor to provide labor and material to delete terra cotta window trim at north window, west elevation.	Discovered Conditions	-\$3,200.00
07/21/2022	11/09/2022		Contractor to provide labor and material to replace timer switches for exhaust fans.	Discovered Conditions	\$16,170.30
04/14/2022	11/17/2022		Contractor to accommodate changes to summer 2022 modified back to school dates.	School Request	\$4,679.90

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7

January 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
	04/07/2022		11/20/2022	Contractor to accommodate changes to issue for construction set at no additional cost.			Owner Directed	\$0.00
	07/21/2022		11/20/2022	Contractor to provide labor and material to paint annex building dividing walls in classrooms.			Discovered Conditions	\$17,709.57
	06/27/2022		11/20/2022	Contractor to provide labor and material to install 1 electrical outlet with 2 power plug-ins behind each security desk to supply power for a laptop charger and printer.			Owner Directed	\$7,446.50
	08/31/2022		11/20/2022	Contractor to provide labor and material to make annex roof flashing details changes			Discovered Conditions	\$15,869.29
	08/31/2022		11/20/2022	Contractor to provide labor and material to replace exhaust fan no 2 on/off buttons			Discovered Conditions	\$1,673.74
	09/29/2022		11/20/2022	Contractor to provide labor and material to remove tar infill section and replace annex roof transition to wall			Discovered Conditions	\$2,708.30
	08/31/2022		11/20/2022	Contractor to provide labor and material to replace collapsed drain line on the northwest corner of the building			Discovered Conditions	\$33,718.69
Project Total This Period:								\$112,509.87

**Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3891431	\$2,530,000.00	20	\$148,166.76	\$2,678,166.76	5.86%
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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			
08/01/2022	10/12/2022		Contractor to provide labor and material required to add one fixture on the east modular north end to match the one on the West.	Error - Architect	\$1,546.19
08/01/2022	10/12/2022		Contractor to provide labor and material to install new exhaust fan switches	Discovered Conditions	\$1,728.29
09/22/2022	10/20/2022		Contractor to provide labor and material to paint hardie board to meet desired finish.	School Request	\$11,399.59
09/22/2022	10/20/2022		Contractor to provide credit for batt insulation.	Discovered Conditions	\$7,763.05
09/22/2022	10/20/2022		Contractor to provide labor and material for addition of access panels at exterior of pre-k modules, Needed for additional ventilation of crawl space	Discovered Conditions	\$3,617.19
07/12/2022	10/20/2022		Contractor to provide labor and material to remove and replace the	Discovered Conditions	\$11,732.88

The following change orders have been approved and are being reported to the Board in arrears.

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				discovered rusted sections of existing conduit with new conduit.				
	07/22/2022	10/20/2022		Contractor to provide labor and material to install toilet accessories.			Discovered Conditions	\$3,448.19
	08/01/2022	10/20/2022		Contractor to provide labor and material to to insulate all hot and cold supply water lines.			Discovered Conditions	\$2,676.50
	09/22/2022	10/21/2022		Contractor to provide labor and material to provide additional moving services			School Request	\$2,905.45
	07/12/2022	10/23/2022		Contractor to provide labor and material tfor required stabilization repairs			Discovered Conditions	\$55,263.33
	08/09/2022	10/23/2022		Contractor to provide labor and material to provide alternate cane detection install detail			Discovered Conditions	\$349.44
Project Total This Period:								\$102,430.10

Joseph Brennemann Elementary School
2022 BRENNEMANN ROF (2022-25991-ROF)

A.G.A.E Contractors, Inc

3882983 \$2,675,780.00 7 \$60,786.00 \$2,736,566.00 2.27%

<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>
		3882983			
10/05/2022	10/20/2022		Contractor to provide labor and material to install trees per city requirement.	Permit Code Change	\$13,143.00
07/19/2022	10/20/2022		Contractor to provide labor and material to remove roof drains and replace with another one.	Discovered Conditions	\$12,877.00
08/16/2022	10/23/2022		Contractor to provide labor and material to remove damaged vinyl composite tile flooring.	Discovered Conditions	\$15,428.00
08/09/2022	10/23/2022		Contractor to provide labor and material to strip and wax all areas not completed by aramark.	School Request	\$16,082.00
08/05/2022	10/23/2022		Contractor to provide labor and material to install a new gas pressure regular for the existing roof top unit at no additional cost.	Discovered Conditions	\$0.00

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7



Change Order Log

23-0125-PR7

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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Project Total This Period: \$57,530.00

**Joseph Warren Elementary School
2022 WARREN MEP (2022-25761-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3888731 \$1,939,000.00 12 \$124,356.89 \$2,063,356.89 6.41%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3888731			
07/12/2022	10/19/2022		Contractor to provide labor and material to adjust girls bathroom layout.	Discovered Conditions	\$14,260.00
07/20/2022	10/19/2022		Contractor to provide labor and material to relocate catch basin.	Discovered Conditions	\$2,491.00
08/15/2022	10/19/2022		Contractor to provide labor and material to replace full length of cabinetry due to discovered termites.	Discovered Conditions	\$3,713.00
08/18/2022	10/19/2022		Contractor to provide labor and material to procure the decals at both locations and work with the same vendors that made the previous decals.	School Request	\$3,201.00
07/29/2022	10/21/2022		Contractor to provide labor and material to ensure that the surfaces are properly prepped per specification sections, to be painted	Discovered Conditions	\$65,113.00
08/18/2022	10/21/2022		Contractor to provide labor and material to replace existing toilets that are cracked	Discovered Conditions	\$801.00
06/02/2022	10/21/2022		Contractor to provide credit for toilet paper dispensers	School Request	\$1,490.00
05/25/2022	10/21/2022		Contractor to provide labor and material to replace the existing emergency lighting in the Warren main building	Discovered Conditions	-\$3,599.11
08/02/2022	11/17/2022		Contractor to provide labor and material to install smaller catch basin structure to be substituted for the one that was originally designed for this area.	Discovered Conditions	\$8,200.00
09/15/2022	11/20/2022		Contractor to provide labor and material to follow the scope of work for the exhaust fans as outlined by the original mechanical drawings	Omission - AOR	\$2,544.00
07/23/2022	11/20/2022		Contractor to provide labor and material to anchor louvers into place and caulk around the entire perimeter	School Request	\$26,143.00

Project Total This Period: \$124,356.89

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Josephine C Locke Elementary School 2021 LOCKE J TUS (2021-24231-TUS)								
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TYLER LANE CONSTRUCTION, INC.

	3778689	\$3,455,109.00	3	\$698,323.91	\$4,153,432.91	16.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/04/2022	10/11/2022	3969000	Contractor to provide labor and material to relocate water meter room, due to new city water tap.	Permit Code Change	\$279,862.91

Project Total This Period:	\$279,862.91
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Kate S Kellogg Elementary School 2021 KELLOGG ICR (2021-23971-ICR)								
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A.G.A.E Contractors, Inc

	3786581	\$1,672,000.00	23	\$128,179.81	\$1,800,179.81	7.67%
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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>
06/16/2022	10/12/2022	3950639	Contractor to provide labor/material to provide water bottles at start of school while DF is being procured	School Request	\$454.63
06/16/2022	10/12/2022		Contractor to provide labor and material to allow overtime, as requested to expedite floor preparation.	Discovered Conditions	\$13,001.87
08/16/2022	10/12/2022		Contractor to provide labor and material to repair roof drain and dispose of the brick.	School Request	\$6,104.91

Project Total This Period:	\$19,561.41
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The following change orders have been approved and are being reported to the Board in arrears.

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Kelvyn Park High School								
2021 KELVYN PARK HS ICR (2021-46191-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813371	\$2,720,000.00	27		\$3,305,190.13	21.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3862356						
08/30/2022	10/24/2022		Contractor to provide labor and material to paint entire ceiling to address color mismatch issue after replacing ceiling tiles	School Request	\$10,246.62			
01/20/2022	10/24/2022		Contractor to provide labor and material to provide direction on modifications to structural framing at the new stage area to account for existing conditions	Discovered Conditions	\$31,640.72			
02/15/2022	10/30/2022		Contractor to provide labor and material to submit photos of flooring in bad condition that should be replace.	Discovered Conditions	\$11,505.00			
09/16/2022	11/23/2022		Contractor to provide labor and material to paint all walls white and all wood trim at doors, windows, base dark grey	School Request	\$2,928.00			
		3885191						
08/30/2022	10/30/2022		Contractor to provide labor and material to attach two unitrusts to the wall and have the bottom of the cabinet bridge over the horizontal raceway	Discovered Conditions	\$772.00			
04/05/2022	10/30/2022		Contractor to provide labor and material for subfloor repairs at room 125 and closet flooring at room 125 and 221.	Discovered Conditions	\$22,964.68			
					Project Total This Period:	\$80,057.02		

Lane Stadium								
2021 LANE STADIUM SGN (2021-68040-SGN)								
SANDSMITH VENTURE								
			3868534	\$440,000.00	1		\$440,720.27	0.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			

The following change orders have been approved and are being reported to the Board in arrears.

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04/20/2022		10/12/2022	3868534						
				Contractor to provide labor and material to investigate the overhead wire from the bleachers to box office at the gate to determine if the wire is dead or live				Discovered Conditions	\$720.27
Project Total This Period:								\$720.27	

Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	1	\$5,300.00	\$9,075,300.00	0.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2022	10/20/2022	3894566	Contractor to provide payment to ComEd for the temporary power upgrades required.	Discovered Conditions	\$5,300.00			
Project Total This Period:								\$5,300.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laughlin Falconer Elementary School								
2022 FALCONER NPL (2022-23151-NPL)								
A.G.A.E Contractors, Inc								
			3891441	\$324,833.00	6		\$361,175.04	11.19%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/12/2022	10/20/2022		3891441	Contractor provide labor/material to accommodate 6% mark up for additional ornamental fencing.			Discovered Conditions	\$397.51
10/12/2022	10/30/2022		3995828	Contractor to provide labor and material to paint existing fencing and selected building doors			School Request	\$13,233.09
10/13/2022	11/01/2022		3996716	Contractor to provide labor and material to trim the tree above the playground area			Safety Issue	\$2,968.00
							Project Total This Period:	\$16,598.60
Laura S Ward Elementary School								
2019 Ward L MEP (2019-24991-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3724850	\$8,970,208.05	3		\$9,157,809.05	2.05%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>

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			3992773					
10/04/2022		10/20/2022		Contractor to provide labor and material to provide solution for ductwork damaged by falling icicles			Discovered Conditions	\$37,633.00
10/04/2022		10/23/2022		Contractor to provide labor and material to control dampers, actuators and sensors added to main AHU supply air duct legs serving stairs, corridors and toilet rooms.			Allowance Credit	\$67,757.00
Project Total This Period:								\$105,390.00

**Leif Ericson Elementary Scholastic Academy
2021 ERICSON ROF (2021-29051-ROF)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3766714	\$3,948,000.00	33	\$1,809,255.44	\$5,757,255.44	45.83%
<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>			
10/12/2022	11/22/2022	3995835	Contractor to provide labor and material to make sure device is reviewed by a licensed electrician to determine any existing deficiencies.	Discovered Conditions	\$841.11			
Project Total This Period:								\$841.11

**Leif Ericson Elementary Scholastic Academy
2022 ERICSON STK (2022-29051-STK)**

ALL-BRY CONSTRUCTION COMPANY

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3904950	\$337,000.00	2	\$2,373.33	\$339,373.33	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>
			09/14/2022	10/07/2022	3904950	Contractor to provide labor and material to replace the new 120V actuators with new low voltage actuators	Error - Architect	\$2,373.33
			10/06/2022	11/01/2022		Contractor to provide labor and material to cleanout doors and enlarged exterior grating	Allowance Credit	\$0.00
							Project Total This Period:	\$2,373.33

Lillian R. Nicholson STEM Academy								
2022 NICHOLSON NPL (2022-22181-NPL)								
A.G.A.E Contractors, Inc								
			3885556	\$418,407.00	1	\$5,004.24	\$423,411.24	1.20%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			08/05/2022	11/09/2022	3885556	Contractor to provide labor and material to remove the duct supplying air to the UPS room including its anchors, patching the ceiling will be necessary.	Discovered Conditions	\$5,004.24
							Project Total This Period:	\$5,004.24

Little Village Elementary School								
2022 LITTLE VILLAGE MCR (2022-22521-MCR)								

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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ALL-BRY CONSTRUCTION COMPANY

3887582	\$2,445,000.00	7	\$21,892.03	\$2,466,892.03	0.90%
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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>
		3887582			
09/14/2022	10/05/2022		Contractor to provide labor and material to provide 575 matching corrugated metal decking	Discovered Conditions	\$7,140.00
08/21/2022	10/12/2022		Contractor to provide credit to remove the scope to paint ceiling grid in rooms 207, 302, 305 & 306 and library.	Owner Directed	-\$6,000.00
09/14/2022	10/12/2022		Contractor to provide labor and material to remove, salvage and reinstall light fixtures attached to the canopy and remove existing conduit/ wiring	Discovered Conditions	\$13,287.10
09/06/2022	10/12/2022		Contractor to provide credit for deleting roof steel ladder from scope.	Owner Directed	-\$6,558.00
Project Total This Period:					\$7,869.10

**Louis Nettelhorst Elementary School
2022 NETTELHORST PKC (2022-24661-PKC)**

CZERVIK CONSTRUCTION CO.

3932871	\$419,000.00	1	\$2,169.22	\$421,169.22	0.52%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3932871			
08/03/2022	10/23/2022		Contractor to provide labor and material to build a storage room around the exposed plumbing	Discovered Conditions	\$2,169.22
Project Total This Period:					\$2,169.22

**Louis Pasteur Elementary School
2021 PASTEUR ICR (2021-24851-ICR)**

The following change orders have been approved and are being reported to the Board in arrears.

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SIMPSON CONSTRUCTION CO.								
			3796105	\$2,818,600.00	47	\$367,972.77	\$3,186,572.77	13.06%
<u>Date of Change</u>								
<u>Date Approved</u>								
<u>Oracle PO No.</u>								
<u>Change Order Description</u>								
<u>Reason Code</u>								
<u>Change Amount</u>								
09/30/2022		09/30/2022	3796105	Contractor to provide credit for if there is any funds remaining in the allowance.			Allowance Credit	-\$24,770.00
							Project Total This Period:	-\$24,770.00

Mahalia Jackson Elementary School
2022 JACKSON M NPL (2022-26651-NPL)

ALL-BRY CONSTRUCTION COMPANY								
			3891466	\$553,000.00	7	\$14,147.33	\$567,147.33	2.56%
<u>Date of Change</u>								
<u>Date Approved</u>								
<u>Oracle PO No.</u>								
<u>Change Order Description</u>								
<u>Reason Code</u>								
<u>Change Amount</u>								
08/10/2022		10/24/2022	3891466	Contractor to provide labor/material to accommodate for asphalt price escalation			Discovered Conditions	\$2,485.70
10/12/2022		11/17/2022		Contractor to provide labor and material to remove existing asphalt pavement and install new asphalt to provide a sloped transition between the remaining asphalt pavement and the newly installed concrete walk.			Safety Issue	\$560.52
10/12/2022		11/22/2022		Contractor to provide labor and material to relocate Gleditsia in conflict with alleyway tree roughly six feet north of current location.			Omission - AOR	\$1,023.08
10/12/2022		11/22/2022		Contractor to provide labor and material to remove discovered foundation walls at full depth			Discovered Conditions	\$2,013.35

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/12/2022		11/22/2022		Contractor to provide labor and material to install one concrete step to provide transition between the FFE and concrete pavement.			Omission - AOR	\$426.14
10/12/2022		11/22/2022		Contractor to provide labor and material for additional excavation to understand the duct bank size and location.			Discovered Conditions	\$1,403.85
Project Total This Period:								\$7,912.64

Mancel Talcott Elementary School
2022 TALCOTT STR (2022-25581-STR)
IW&G, INC.

			3860453	\$29,600.00	1	\$5,790.00	\$35,390.00	16.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/24/2022	10/20/2022	3958295	Contractor to provide labor and material to install netting at the areas described.			Discovered Conditions	\$5,790.00	
Project Total This Period:							\$5,790.00	

Manley Career Academy High School
2022 MANLEY HS STR (2022-53111-STR)

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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SANSMITH VENTURE

			3863026	\$256,000.00	2		\$226,646.19	-11.47%
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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>
04/26/2022	10/05/2022	3863026	Contractor to provide credit for repair of both sets of stairs on the north side of the school.	Discovered Conditions	-\$34,849.04
05/04/2022	10/12/2022		Contractor to provide labor and material for installation of new lintels.	Discovered Conditions	\$5,495.23
Project Total This Period:					-\$29,353.81

Manuel Perez Elementary School

2021 PEREZ ADA (2021-22861-ADA)

A.G.A.E Contractors, Inc

			3847489	\$423,655.00	4		\$439,128.48	3.65%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/27/2022	10/23/2022	3847489	Contractor to provide labor and material for concrete masonry unit wall and infill as required to complete the work.	Discovered Conditions	\$8,926.00
Project Total This Period:					\$8,926.00

Marcus Moziah Garvey Elementary School

2020 GARVEY ROF (2020-24951-ROF)



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
PATH CONSTRUCTION COMPANY, INC.								
			3699670	\$4,325,919.00	55	\$93,126.61	\$4,419,045.61	2.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/29/2022	10/12/2022	3699670	Contractor to provide credit for roof allowances.			Allowance Credit	-\$76,016.55	
Project Total This Period:							-\$76,016.55	

Marie Sklodowska Curie Metropolitan High School 2017 Curie SIP (2017-53101-SIP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3832028	\$15,297,103.44	9	\$1,446,049.83	\$16,743,153.27	9.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/28/2022	11/28/2022	3863272	Contractor to provide labor and material to repair the dectron unit.			School Request	\$37,695.35	
07/15/2022	11/28/2022		Contractor to provide labor and material to install flooring for underneath base heaters around the Link area.			Discovered Conditions	\$12,153.22	
Project Total This Period:							\$49,848.57	

Marvin Camras Elementary School

The following change orders have been approved and are being reported to the Board in arrears.



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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
2021 CAMRAS ICR (2021-22691-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	16	\$173,210.43	\$1,138,210.43	17.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/01/2022	10/30/2022	3868633	Contractor to provide labor and material to mount projectors at library and main lobby.			School Request	\$944.79	
06/08/2022	10/30/2022		Contractor to provide labor and material to replace library air conditioner receptacles			Discovered Conditions	\$1,585.32	
Project Total This Period:							\$2,530.11	

Mary E Courtenay Elementary Language Arts Center								
2022 COURTENAY SIT (2022-30141-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3950652	\$1,884,000.00	4	\$27,080.62	\$1,911,080.62	1.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/29/2022	11/09/2022	3950652	Contractor to provide labor and material to replace all sections of pipe affected by roots.			Discovered Conditions	\$15,939.64	
09/09/2022	11/09/2022		Contractor to provide labor and material to remove and replace 116 square feet of asphalt in alleyway with heavy duty concrete pavement.			Discovered Conditions	\$3,922.00	
08/31/2022	11/11/2022		Contractor to provide labor and material to install educational signage graphics to the muralist scope.			Omission - AOR	\$4,505.00	

The following change orders have been approved and are being reported to the Board in arrears.

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Project Total This Period: \$24,366.64

Mary E McDowell Elementary School
2022 MCDOWELL ROF (2022-26421-ROF)

CCC HOLDINGS, INC.

3876020	\$1,295,770.00	12	\$71,644.30	\$1,367,414.30	5.53%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3876020			
07/29/2022	10/20/2022		Contractor to provide labor and material to replace ceiling outside of boy's bathroom	Discovered Conditions	\$2,808.40
08/05/2022	10/20/2022		Contractor to provide labor and material to paint office 101.	School Request	\$3,657.00
07/07/2022	10/20/2022		Contractor to provide labor and material for installing light fixture.	Discovered Conditions	\$20,545.96
08/10/2022	10/20/2022		Contractor to provide labor and material for repair work for the damaged roof sheathing and framing	Discovered Conditions	\$2,730.56
08/05/2022	10/20/2022		Contractor to provide labor and material to replace vestibule ceiling.	Discovered Conditions	\$792.35
		3985593			
10/05/2022	10/20/2022		Contractor to provide labor and material to verify and mitigate the power issues	Discovered Conditions	\$3,080.00
09/19/2022	10/20/2022		Contractor to provide labor and material to install new intercom system	School Request	\$28,001.39
09/19/2022	10/20/2022		Contractor to provide labor and material for packing/moving school items	School Request	\$4,413.00
09/19/2022	10/20/2022		Contractor to provide labor and material to replace exit signs	Discovered Conditions	\$2,789.64

Project Total This Period: \$68,818.30

Melville W Fuller Elementary School
2021 FULLER ADA (2021-23271-ADA)

K.R. MILLER CONTRACTORS, INC.

3859758	\$757,082.00	8	\$26,257.63	\$783,339.63	3.47%
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The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
			08/02/2022	11/20/2022	3859758	Contractor to provide labor and material to restore the parking lot to usable conditions	School Request	\$3,763.00
			09/13/2022	11/20/2022		Contractor to provide labor and material to repair boy's urinal leaks and girls toilet leaks along with the spud piping	School Request	\$2,367.51
							Project Total This Period:	\$6,130.51

Michele Clark Academic Prep Magnet High School										
2020 CLARK HS ICR (2020-41051-ICR)										
MURPHY & JONES CO., INC										
					3717292	\$65,331.00	3	\$1,594.73	\$66,925.73	2.44%
			<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			06/17/2022	10/07/2022	3954245	Contractor to provide labor and material to remove tack boards & markerboards	School Request	\$5,212.46		
							Project Total This Period:	\$5,212.46		

Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	7	\$362,516.29	\$7,426,316.29	5.13%
<hr/>								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3897271						
08/05/2022	10/06/2022		Contractor to provide labor and material to relocate the new unit vent towards the north ceiling area and duct back to existing louver intake to avoid install above existing equipment racks.	Discovered Conditions	\$25,497.53			
07/31/2022	10/07/2022		Contractor to provide labor and material to thoroughly clean existing univent louvers	Discovered Conditions	\$10,337.00			
09/09/2022	10/07/2022		Contractor to provide labor and material to clean, wash and floor care for the hallways, corridors and classrooms	School Request	\$96,167.44			
					Project Total This Period:	\$132,001.97		

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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
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Neal F Simeon Career Academy High School
2022 SIMEON HS MEP (2022-53061-MEP)
PATH CONSTRUCTION COMPANY, INC.

3894568 \$11,986,000.00 30 \$520,782.93 \$12,506,782.93 4.34%

<u>Date of 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			
06/07/2022	10/19/2022		Contractor to provide labor and material to remove existing drywall ceilings where necessary and provide new painted drywall	Omission - AOR	\$79,771.72
07/12/2022	10/24/2022		Contractor to provide credit for limited removal of existing mezzanine ceiling to perform work on main roof drains above.	Discovered Conditions	-\$4,344.69
07/31/2022	10/24/2022		Contractor to provide labor and material to add coverage for sprinkler heads over pool area	Discovered Conditions	\$0.00
07/12/2022	10/30/2022		Contractor to provide labor and material to install rack mounted panel for housing and terminating phone lines within relocated adjacent concentrator enclosure.	Discovered Conditions	\$68,052.09
06/16/2022	10/30/2022		Contractor to provide labor and material to address change stall warranty issue.	Omission - AOR	\$6,604.86
07/12/2022	10/30/2022		Contractor to provide credit for not installing a camera, associated cabling, mounts, and accessories in room 117.	Discovered Conditions	-\$1,311.00
07/12/2022	10/30/2022		Contractor to provide labor and material to remove existing floor slab as necessary in order to relocate piping to new chase	Omission - AOR	\$16,176.47
07/12/2022	10/30/2022		Contractor to provide labor and material to install new light fixture in room 215b	Discovered Conditions	\$5,789.37
07/20/2022	10/30/2022		Contractor to provide labor and material to test and confirm that branch circuits within the flexible conduit are still active.	Discovered Conditions	\$5,548.29
07/29/2022	11/01/2022		Contractor to provide labor and material to modify existing water supply and rain piping as needed for new installation	Discovered Conditions	\$5,420.99
Project Total This Period:					\$181,708.10

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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**Ninos Heroes Elementary Academic Center
2021 NINOS HEROES ADA (2021-31101-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799149 \$462,000.00 23 \$237,542.42 \$699,542.42 33.96%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2022	10/17/2022	3885160	Contractor to provide labor and material to grind the existing sidewalk to eliminate the misalignment of the pavement.	Discovered Conditions	\$616.92
Project Total This Period:					\$616.92

**Noble - UIC College Prep
2021 NOBLE - UIC HS ROF (2021-66147-ROF)**

TYLER LANE CONSTRUCTION, INC.

3816065 \$3,381,304.00 17 \$285,558.27 \$3,666,862.27 8.45%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/20/2022	11/22/2022	3948426	Contractor to provide labor and material to install access from the gymnasium interior to perform work at roof drains at no additional cost.	Discovered Conditions	\$0.00
Project Total This Period:					\$0.00

The following change orders have been approved and are being reported to the Board in arrears.



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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**Norman A Bridge Elementary School
2022 BRIDGE GYM (2022-22321-GYM)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3871776	\$595,000.00	4	\$53,987.91	\$648,987.91	9.07%
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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>
08/29/2022	11/16/2022	3871776	Contractor to provide labor and material to install an additional 55 square feet of plaster patch in room 200, and an additional 75 square feet at stair.	School Request	\$23,742.57
Project Total This Period:					\$23,742.57

**Oliver Wendell Holmes Elementary School
2022 HOLMES MEP (2022-23831-MEP)**

FRIEDLER CONSTRUCTION COMPANY

3891471	\$3,249,996.00	9	\$121,342.29	\$3,371,338.29	3.73%
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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	10/05/2022	3891471	Contractor to provide labor and material to remove the existing masonry and walls in question in order to remove the existing pipes.	Discovered Conditions	\$4,808.12
07/01/2022	10/05/2022		Contractor to provide labor and material to accommodate bathroom accessory changes.	School Request	\$19,964.32
07/05/2022	10/05/2022		Contractor to provide labor and material to paint the main office and ancillary rooms revealed by abatement.	Discovered Conditions	\$5,116.62
08/03/2022	10/05/2022		Contractor to provide labor and material to replace cabinet top in library room 112.	School Request	\$4,262.26
07/15/2022	10/05/2022		Contractor to provide labor and material for terrazzo removal and additional underlayment.	Discovered Conditions	\$43,959.20

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/06/2022	10/23/2022		Contractor to provide labor and material to replace unsupported walls 1st and 2nd south bathrooms.			Discovered Conditions	\$20,970.01
Project Total This Period:								\$99,080.53

Oscar Mayer Magnet School
2022 MAYER ROF (2022-24401-ROF)

ALL-BRY CONSTRUCTION COMPANY

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3879909			
09/26/2022	10/11/2022		Contractor to provide labor and material to repair principal's office ceiling from leaking Uninvent on second floor.	Discovered Conditions	\$5,754.00
		3976887			
09/09/2022	10/05/2022		Contractor to provide labor and material to repair ceiling in first floor staff bathroom	Discovered Conditions	\$2,465.00
09/22/2022	10/23/2022		Contractor to provide labor and material to clean remaining areas of building not cleaned by Aramark over the summer	School Request	\$30,740.00
10/06/2022	10/24/2022		Contractor to provide labor and material for additional work to complete environmental scope added by ceiling damage to be ready for start of school.	Discovered Conditions	\$1,500.00
Project Total This Period:					\$40,459.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

23-0125-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	12	\$113,435.82	\$4,081,838.82	2.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3813130						
06/14/2022	11/30/2022		Contractor to provide credit for elimination of line set 1 rather than moving the sprinkler line.				Discovered Conditions	-\$1,200.00
06/14/2022	11/30/2022		Contractor to provide labor and material to remove existing portable stair carpeting and install new carpeting for both portable stairs				Discovered Conditions	\$1,753.43
							Project Total This Period:	\$553.43
Percy L Julian High School								
2022 JULIAN HS ROF (2022-46401-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901898	\$7,444,000.00	3	\$38,459.45	\$7,482,459.45	0.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3901898						
05/24/2022	10/20/2022		Contractor to accommodate removal of carbon-di-oxide sensor from base scope.				Owner Directed	\$0.00
07/18/2022	10/20/2022		Contractor to provide labor and material to revise acoustical ceiling tile size				Discovered Conditions	\$38,459.45
06/06/2022	10/23/2022		Contractor to provide labor and material to replace athletic building gymnasium lighting at no additional cost.				Error - Architect	\$0.00
							Project Total This Period:	\$38,459.45

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
Perkins Bass Elementary School								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	1	\$44,717.18	\$655,717.18	6.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/17/2022	10/23/2022	3894542	Contractor to provide labor and material for floor abatement in principal office			Discovered Conditions	\$15,985.50	
							Project Total This Period:	\$15,985.50
Philip Rogers Elementary School								
2021 ROGERS ICR (2021-25141-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799173	\$1,207,700.00	10	\$22,028.61	\$1,229,728.61	1.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/02/2022	10/23/2022	3799173	Contractor to provide labor and material to modify AV desk in auditorium			Discovered Conditions	\$5,094.00	
07/22/2022	11/17/2022		Contractor to provide labor and material to remove existing light fixture batten			Discovered Conditions	\$3,223.09	
01/05/2022	11/17/2022		Contractor to provide labor and material to re-feed power to univent			Discovered Conditions	\$3,777.42	
07/30/2021	11/22/2022		Contractor to provide credit for removal of existing lights and installation of new light fixtures.			School Request	-\$4,098.23	
							Project Total This Period:	\$7,996.28

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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**Pilsen Elementary Community Academy
2022 PILSEN ELV (2022-31141-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3944761	\$2,691,000.00	4	\$60,274.42	\$2,751,274.42	2.24%
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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>
		3944761			
09/07/2022	10/05/2022		Contractor to provide labor and material to replace elevator security camera	Discovered Conditions	\$0.00
08/25/2022	11/22/2022		Contractor to provide labor and material to swap out the existing panel with a new addressable control panel using conventional zone cards to monitor the existing zones	Discovered Conditions	\$45,641.72
08/19/2022	11/22/2022		Contractor to provide labor and material for selective demolition and relocation of electrical wire mold/conduit as required for gas meter closet.	Discovered Conditions	\$5,001.92
08/19/2022	11/22/2022		Contractor to provide labor and material to relocate low voltage concentrator cabinet to the new gas meter closet	Discovered Conditions	\$9,630.78
Project Total This Period:					\$60,274.42

**Ralph H Metcalfe Elementary Community Academy
2021 METCALFE ADA (2021-31061-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3859749	\$535,000.00	18	\$102,150.29	\$637,150.29	19.09%
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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>
		3859749			
09/13/2022	10/30/2022		Contractor to provide labor and material for new ceramic tile on the chase wall in boys toilet room.	Error - Architect	\$2,358.19
09/07/2022	11/01/2022		Contractor to provide labor and material to replace the mirror in the toilet room	Omission - AOR	\$1,135.80

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/18/2022	11/01/2022		Contractor to provide labor and material for necessary electrical work for the hand dryers in boys and girls toilet rooms.			Omission - AOR	\$3,571.39
	08/04/2022	11/22/2022		Contractor to provide labor and material to install trim, solid profile and painted to match the wall below			Discovered Conditions	\$2,237.48
	08/05/2022	11/22/2022		Contractor to provide labor and material to install electrical hand dryer at all gender bathroom.			Omission - AOR	\$2,804.47
			3991667					
	10/03/2022	10/24/2022		Contractor to provide labor and material to paint down to the floor tile in the all gender bathroom			Discovered Conditions	\$1,065.20
	10/03/2022	11/22/2022		Contractor to provide labor and material to change bathroom urinal layout per principal's request.			School Request	\$73,632.58
Project Total This Period:								\$86,805.11

**Richard J Oglesby Elementary School
2022 OGLESBY NPL (2022-24741-NPL)**

ALL-BRY CONSTRUCTION COMPANY

		3891467	\$465,000.00	4	\$20,270.33	\$485,270.33	4.36%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3891467						
07/18/2022	10/05/2022		Contractor to provide labor and material to remove 18 inches of concrete retaining wall to provide ample space for fall zones	Safety Issue	\$5,968.42			
08/10/2022	10/05/2022		Contractor to provide labor and material to install mulch.	School Request	\$10,154.51			
08/10/2022	10/17/2022		Contractor to provide labor and material to conduct tree trimming.	Safety Issue	\$1,579.40			
Project Total This Period:								\$17,702.33

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert A Black Magnet Elementary School								
2021 BLACK ADA (2021-29381-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799662	\$500,000.00	31		\$653,989.20	30.80%
<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>	
		3868635						
10/06/2022	11/01/2022		Contractor to provide labor and material to conduct repairs to aiphone.			Discovered Conditions	\$1,548.63	
09/22/2022	11/22/2022		Contractor to provide labor and material to complete ADA Ramp Adjustments. Owner Directed				\$0.00	
Project Total This Period:							\$1,548.63	

Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	12		\$4,008,464.09	4.58%
<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>	
		3885207						
06/07/2022	10/17/2022		Contractor to provide labor and material to undercut and remove unsuitable soils.			Discovered Conditions	\$37,255.20	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/01/2022		10/17/2022	Contractor to provide labor and material to make elevator changes			Discovered Conditions	\$16,113.25
	09/01/2022		10/20/2022	Contractor to provide labor and material to make changes to fence heights at east side of parking lot from 5 feet to 6 feet.			Permit Code Change	\$1,813.87
	08/05/2022		10/23/2022	Contractor to provide labor and material to provide 6 feet high fence and gate at existing trash area.			Permit Code Change	\$13,329.85
	08/29/2022		10/23/2022	Contractor to provide labor and material to provide 5 feet wrought iron fence and sod at north side of building by cafeteria.			School Request	\$36,338.45
	09/15/2022		10/23/2022	Contractor to provide labor and material to repair parapet wall as needed.			Discovered Conditions	\$22,143.12
	08/04/2022		11/16/2022	Contractor to provide labor and material to paint new partition wall, cap and frame.			Discovered Conditions	\$6,181.92
Project Total This Period:								\$133,175.66

Robert Healy Elementary School
2021 HEALY MEP (2021-23651-MEP)

PATH CONSTRUCTION COMPANY, INC.

3777585 \$4,847,384.00 32 \$593,890.08 \$5,441,274.08 12.25%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3777585			
08/31/2022	10/12/2022		Contractor to provide labor and material to remove and rebuild west masonry wall to allow the HVAC contractor to bring up the new equipment.	Discovered Conditions	\$12,640.45
08/31/2022	10/12/2022		Contractor to provide labor and material to install lighting and outlets.	Discovered Conditions	\$3,888.66
		4000149			

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/25/2022	11/09/2022		Contractor to accommodate costs for overtime as additional scope changes as well as long lead supply chain issues resulted in accelerated work to meet the schedule.			School Request	\$211,857.41
Project Total This Period:								\$228,386.52

**Robert Lindblom Math & Science Academy HS
2022 LINDBLOM HS MEP (2022-46511-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>
		3897941			
07/20/2022	10/30/2022		Contractor to provide labor and material to provide relays as part of the fan coil control replacement to allow 3 speed control of the fans through the BAS similar to the original installation.	Discovered Conditions	\$43,531.48
07/14/2022	10/30/2022		Contractor to provide labor and material to provide epoxy injection to seal cracks in the walls of the coal room, to mitigate water infiltration	Discovered Conditions	\$7,707.26
05/20/2022	10/30/2022		Contractor to provide labor and material to remove existing deteriorated stairs and ramp and provide new temporary wood stair with handrail at south access and ramp with handrail at north access.	Discovered Conditions	\$7,573.65
06/09/2022	11/01/2022		Contractor to provide labor and material to provide Dumpster and two laborers for a day to assist in disposing school unwanted materials in the tunnel.	School Request	\$5,390.96
05/16/2022	11/02/2022		Contractor to provide labor and material to install new LED lamps in all existing porcelain sockets in tunnels and provide new white bulb guard for each lamp.	Safety Issue	\$23,056.58
Project Total This Period:					\$87,259.93

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	11	\$500,756.62	\$9,416,556.62	5.62%
<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>	
		3879240						
06/15/2022	10/17/2022		Contractor to provide labor and material for ComEd electrical work and new conduit for transformers routing.			Discovered Conditions	\$321,572.00	
09/14/2022	11/16/2022		Contractor to provide labor and material to adjust the location of the scoreboard			School Request	\$1,478.00	
06/28/2022	11/16/2022		Contractor to provide labor and material to revise interior sanitary line routing at new locker room Building			Permit Code Change	\$3,616.00	
04/19/2022	11/16/2022		Contractor to provide labor and material to install new exterior lights and one security door contact			School Request	\$23,421.02	
05/19/2022	11/17/2022		Contractor to provide labor and material to install storage room lighting			Error - Architect	\$4,049.00	
Project Total This Period:							\$354,136.02	
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	89	\$3,487,527.71	\$23,641,601.71	17.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3699320						
04/25/2022	11/02/2022		Contractor to provide labor and material to replace plaster damage in rooms 199l and 199k			Discovered Conditions	\$6,315.13	
10/26/2021	11/23/2022		Contractor to provide labor and material to remove existing plumbing stack non-code compliant.			Discovered Conditions	\$11,233.48	

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			3785503					
11/04/2022		11/23/2022		Contractor to provide labor and material to install new batting cage system in small gymnasium			School Request	\$44,689.57
			3995833					
10/12/2022		11/23/2022		Contractor to provide labor and material to remove existing windows and replace with operable. (large gymnasium, boiler house, janitorial break room)			School Request	\$86,586.98
			4003521					
11/04/2022		11/23/2022		Contractor to provide labor and material to accommodate revisions to elevator construction due to unforeseen conditions			Discovered Conditions	\$495,073.83
11/04/2022		11/23/2022		Contractor to provide labor and material proposal should list all changes and provide financial backup for such changes.			Error - Architect	\$62,722.99
11/04/2022		11/23/2022		Contractor to provide labor and material to reconstruct stair 10 consistent with the cast stone drawings			Discovered Conditions	\$49,561.89
Project Total This Period:								\$756,183.87

**Ronald E McNair Elementary School
2021 MCNAIR PKC (2021-26301-PKC)**

K.R. MILLER CONTRACTORS, INC.

			3957801	\$195,000.00	1	\$12,490.00	\$207,490.00	6.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/31/2022	10/21/2022	3979115	Contractor to provide labor and material to make upgrades according to ADA requirements.	School Request	\$12,490.00			
Project Total This Period:								\$12,490.00

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	
Ruben Salazar Elementary Bilingual Center									
2022 SALAZAR ELV (2022-30101-ELV)									
K.R. MILLER CONTRACTORS, INC.									
			3921427	\$977,000.00	17	\$61,113.17	\$1,038,113.17	6.26%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>			
08/19/2022	10/06/2022	3921427	Contractor to provide labor and material to investigate plumbing found during slab removal		Discovered Conditions	\$1,219.59			
09/01/2022	10/06/2022		Contractor to provide labor and material to screw into the existing joists/wood that's there or review further		Error - Architect	\$6,789.79			
09/06/2022	10/12/2022		Contractor to provide labor and material to provide a keyway and water-stops at new horizontal and vertical concrete work		School Request	\$0.00			
10/10/2022	11/21/2022		Contractor to provide labor and material to provide a coat of prime on the ceiling in elevator shaft.		Error - Architect	\$453.68			
09/21/2022	11/21/2022		Contractor to provide labor and material to install tack boards over old chalkboard and paint wall to match existing paint scheme.		Error - Architect	\$2,082.48			
07/26/2022	11/21/2022		Contractor to provide labor and material to repair existing ductwork in lower-level girl's bathroom		Discovered Conditions	\$3,202.26			
						Project Total This Period:	\$13,747.80		

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
Rudyard Kipling Elementary School								
2021 KIPLING ADA (2021-24081-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799148	\$530,000.00	11	\$19,567.15	\$549,567.15	3.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/13/2021	10/07/2022	3799148	Contractor to provide labor and material to complete custom grab bars at boys and girls toilet room.			Discovered Conditions	\$2,547.30	
01/04/2022	10/20/2022		Contractor to provide labor and material to repair entrance door sticking.			Discovered Conditions	\$371.84	
							Project Total This Period:	\$2,919.14
Sarah E. Goode STEM Academy								
2021 GOODE HS SCI (2021-46611-SCI)								
A.G.A.E Contractors, Inc								
			3847475	\$589,583.00	1	\$7,102.00	\$596,685.00	1.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/23/2022	11/01/2022	3847475	Contractor to provide labor and material to paint hollow metal doors and frames.			Discovered Conditions	\$7,102.00	
							Project Total This Period:	\$7,102.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Sor Juana Ines de la Cruz ES									
2022 SOR JUANA PKC (2022-23521-PKC)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3859687	\$1,068,000.00	6		\$78,797.84	\$1,146,797.84	7.38%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3996718						
10/13/2022	11/23/2022			Contractor to provide labor and material to program thermostats as required for operation of spaces			Discovered Conditions	\$8,413.14	
10/13/2022	11/30/2022			Contractor to provide labor and material to clean integral strainers inside of four faucets in the kitchen and staff bathroom.			Discovered Conditions	\$1,137.38	
							Project Total This Period:	\$9,550.52	
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	1		\$7,102.00	\$759,793.00	0.94%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3847479						
07/23/2022	10/24/2022			Contractor to provide labor and material to paint hollow metal doors and frames.			Discovered Conditions	\$7,102.00	
							Project Total This Period:	\$7,102.00	

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**St. Cornelius Pre K Center
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)**

K.R. MILLER CONTRACTORS, INC.

3851479	\$16,146,700.00	8	\$334,577.14	\$16,481,277.14	2.07%
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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>
		3851479			
04/21/2022	11/17/2022		Contractor to provide labor and material to replace the existing sanitary line in its entirety due to the type and number of new connections tying into it	Discovered Conditions	\$19,708.10
06/23/2022	11/17/2022		Contractor to provide labor and material to provide additional taper roof insulation	Discovered Conditions	\$24,183.00
06/23/2022	11/23/2022		Contractor to provide labor and material to provide revised electrical switchgear equipment from chicago switchboard due to extended procurement and lead time issues with Eaton	Discovered Conditions	\$68,000.00
01/12/2022	11/23/2022		Contractor to provide labor and material to accomodate revisions related to the CDOT permit, walk-in cooling units, door schedule revisions and IFC set updates.	School Request	\$51,270.00
Project Total This Period:					\$163,161.10

**Stephen T Mather High School
2022 MATHER HS MEP (2022-46241-MEP)**

A.G.A.E Contractors, Inc

3891436	\$3,795,000.00	10	\$117,763.34	\$3,912,763.34	3.10%
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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>
		3891436			
07/26/2022	10/05/2022		Contractor to provide labor and material to install temporary electrical panel	Discovered Conditions	\$7,825.32
05/09/2022	10/05/2022		Contractor to provide labor and material to accommodate switchgear revisions	Error - Architect	\$4,494.56

The following change orders have been approved and are being reported to the Board in arrears.

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	04/08/2022		10/05/2022	Contractor to provide credit to remove carbon-di-oxide sensor from dehumidification unit controls.			Discovered Conditions	-\$1,897.50
	06/28/2022		10/05/2022	Contractor to provide credit for installing light fixture indicated in substitution request.			Discovered Conditions	-\$1,648.00
	03/30/2022		10/12/2022	Contractor to provide labor and material to for ensuring existing systems remain functional and are available for use by staff and students upon their return in august			School Code violation	\$28,587.60
	06/15/2022		10/20/2022	Contractor to provide labor and material to accommodate cooling tower structural revisions.			Permit Code Change	\$70,689.78
	06/15/2022		10/21/2022	Contractor to credit for reduction in concrete sidewalk quantities.			Discovered Conditions	-\$473.43
	07/22/2022		10/23/2022	Contractor to provide labor and material to replace gas isolation valves.			School Request	\$9,657.18
Project Total This Period:								\$117,235.51

**Walt Disney Magnet Elementary School
2021 DISNEY MEP (2021-29401-MEP)**

A.G.A.E Contractors, Inc

3775283 \$10,324,039.00 24 \$890,047.47 \$11,214,086.47 8.62%

<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>
		3775283			
05/04/2022	10/12/2022		Contractor to provide labor and material to reroute ductwork and reinsulate to accommodate height/installation of new unit for supply zones indicated on roof.	Discovered Conditions	\$80,535.37
		3969003			
08/04/2022	10/12/2022		Contractor to provide labor and material to resolve issue of existing fire dampers that are not functional	Safety Issue	\$322,745.83
Project Total This Period:					\$403,281.20

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Walter L Newberry Math & Science Academy ES								
2022 NEWBERRY STR (2022-29231-STR)								
IW&G, INC.								

3859277	\$19,000.00	1	\$8,260.00	\$27,260.00	30.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/26/2022	11/17/2022	3958297	Contractor to provide labor and material to increase steel delamination on the entire window	Discovered Conditions	\$8,260.00
Project Total This Period:					\$8,260.00

Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								

3883001	\$4,315,000.00	18	\$492,425.52	\$4,807,425.52	11.41%
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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>
04/18/2022	10/20/2022	3883001	Contractor to provide labor and material to maintain through-wall flashing with receiver and counterflashing because this will allow for easier maintenance	Discovered Conditions	\$0.00
07/08/2022	10/20/2022		Contractor to provide labor and material to change the position of the roof hatch for the mechanical room	Discovered Conditions	\$4,599.00
06/21/2022	10/23/2022		Contractor to provide labor and material to prepare for any potential discovered conditions related to this repair work	Discovered Conditions	\$1,667.00
08/01/2022	10/23/2022		Contractor to provide labor and material to repair/replace masonry that is damaged from the fasteners of the metal awning	Omission - AOR	\$3,249.00
06/01/2022	10/23/2022		Contractor to provide labor and material to provide bar grating with rated capacity for max span 6'-4.5".	Error - Architect	\$4,776.00

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/07/2022		10/23/2022	Contractor to provide labor and material to relocate platform so that the bottom of the new steel is 4 inches above top of the existing steel			Discovered Conditions	\$3,678.00
	07/22/2022		11/01/2022	Contractor to provide labor and material to provide labor and material to install a new clean-out door/hatch in the lower part of the chimney stack.			School Code violation	\$53,631.00
	09/09/2022		11/01/2022	Contractor to provide labor and material is to make a reasonable effort to repair the fans, if they cannot be repaired, then the Contractor is to replace the fans in kind.			Discovered Conditions	\$19,254.00
	09/20/2022		11/01/2022	Contractor to provide labor and material to install additional 75 linear feet of coping to match existing as required to complete the roofing scope.			Discovered Conditions	\$11,018.00
	09/26/2022		11/01/2022	Contractor to provide labor and material to install missing latch hardware for the interior door and coordinate hardware operation with the automatic door operator.			School Request	\$1,233.00
	09/26/2022		11/01/2022	Contractor to provide labor and material to install a new drain and inspect test valve			Discovered Conditions	\$1,156.00
	08/01/2022		11/02/2022	Contractor to provide labor and material to patch any areas where the masonry had been removed			Discovered Conditions	\$41,478.00
	08/01/2022		11/23/2022	Contractor to provide labor and material to replace room AC units			School Request	\$5,161.00
	10/13/2022		11/23/2022	Contractor to provide labor and material to install a continuous treated 2x4 on the new masonry directly above existing rough masonry			Discovered Conditions	\$82,198.00
	06/20/2022		10/23/2022	3950701	Contractor to provide labor and material to remove the existing roofing system and Perlite fill material, protect the existing metal decking, provide a new substrate cover board across the existing decking, and then provide the scheduled roof assembly on top of the new cover board.		Discovered Conditions	\$259,448.00
							Project Total This Period:	\$492,546.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School								
2019 CHRISTOPHER MEP (2019-30031-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			3761354	\$4,108,292.00	24	\$264,994.47	\$4,373,286.47	6.45%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/23/2021	10/24/2022	3761354	Contractor to provide labor and material to install new support steel for MAU 3 roof opening at no additional cost.	Discovered Conditions	\$0.00
07/25/2022	10/24/2022		Contractor to provide labor and material to install new flooring and fire sealant at existing pipe floor penetrations and provide duct silencer for room 301	Discovered Conditions	\$10,211.00
Project Total This Period:					\$10,211.00

Washington D Smyser Elementary School								
2022 SMYSER PKC (2022-25401-PKC)								
MURPHY & JONES CO., INC								
			3912682	\$946,867.00	2	\$8,019.94	\$954,886.94	0.85%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/12/2022	10/23/2022	3912682	Contractor to provide labor and material to install GFCI receptacle for bottle filler.	Omission - AOR	\$2,910.74
06/29/2022	10/30/2022		Contractor to provide labor and material to paint the ceilings in these 4 classrooms (classrooms 099, 103, 104, and 109) smyser main building.	School Request	\$5,109.20
Project Total This Period:					\$8,019.94

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Wendell E Green Elementary School
2022 GREEN NPL (2022-24131-NPL)**

ALL-BRY CONSTRUCTION COMPANY

3891461	\$555,000.00	5	\$15,200.87	\$570,200.87	2.74%
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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>
07/05/2022	10/23/2022	3891461	Contractor to provide labor and material to substitute seal coating the existing pavement for asphalt fill, as necessary, at pothole locations	Discovered Conditions	\$0.00
10/12/2022	11/02/2022		Contractor to provide labor and material to patch up three holes cored into existing asphalt	Discovered Conditions	\$543.19

Project Total This Period: \$543.19

**Wendell Smith Elementary School
2022 SMITH MEP (2022-23641-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3888730	\$2,649,000.00	1	\$0.00	\$2,649,000.00	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/23/2022	11/01/2022	3888730	Contractor to provide labor and material to replace exterior sprinkler heads at no additional cost.	Discovered Conditions	\$0.00

Project Total This Period: \$0.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
West Park Elementary Academy								
2022 WEST PARK ROF (2022-24721-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883492	\$2,137,000.00	12	\$138,356.56	\$2,275,356.56	6.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/08/2022	10/05/2022	3883492	Contractor to provide labor and material to retain to the finished roof to accommodate the new/larger/rotated roof curb.			Allowance Credit	\$0.00	
08/07/2022	10/20/2022		Contractor to provide labor and material to paint new struct at gymnasium roof top unit.			School Request	\$0.00	
09/08/2022	11/04/2022		Contractor to provide labor and material to complete BAS commissioning			Allowance Credit	\$0.00	
Project Total This Period:							\$0.00	
William C Reavis Math & Science Specialty ES								
2021 REAVIS ADA (2021-25091-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3859761	\$512,370.00	6	\$14,703.53	\$527,073.53	2.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/18/2022	11/16/2022	3859761	Contractor to provide labor and material to add gravel to parking area.			Safety Issue	\$7,017.00	
Project Total This Period:							\$7,017.00	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E B Dubois Elementary School								
2021 DUBOIS ADA (2021-26601-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859689	\$491,000.00	18	\$82,012.00	\$573,012.00	16.70%
<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>			
09/13/2022	10/24/2022	3859689	Contractor to provide labor and material to add additional floor prep on girl's bathroom	Discovered Conditions	\$4,381.83			
08/01/2022	10/30/2022		Contractor to provide labor and material to remove 2 feet of unsuitable soil and backfill the same undercut area	Discovered Conditions	\$4,939.60			
09/13/2022	11/22/2022		Contractor to provide labor and material to revise signage	Omission - AOR	\$1,935.86			
		3957776						
06/23/2022	10/05/2022		Contractor to provide labor and material to glaze block wall in the bathrooms	Discovered Conditions	\$29,653.92			
08/29/2022	11/22/2022		Contractor to provide labor and material to make parking stall ADA compliant	Discovered Conditions	\$24,208.88			
Project Total This Period:								\$65,120.09

William P Gray Elementary School								
2022 GRAY ROF (2022-23401-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			3883491	\$4,214,575.00	30	\$433,856.40	\$4,648,431.40	10.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
04/21/2022	10/05/2022	3883491	Contractor to provide labor and material to provide breakdown details of structural revisions	Allowance Credit	\$0.00			
06/29/2022	10/20/2022		Contractor to provide labor and material to install new space electrical panel and new 6 pole lighting contractor and associated time switch and photocell per spec section.	Discovered Conditions	\$3,800.00			

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/29/2022	10/20/2022		Contractor to provide labor and material to remove and reinstall speaker/horns and conduits in place after masonry work is complete.			Discovered Conditions	\$8,417.00
			3958337					
	07/17/2022	10/05/2022		Contractor to provide labor and material to make sure existing gravity hood has a substrate made out of metal studs framing			Discovered Conditions	\$51,681.36
	09/08/2022	10/05/2022		Contractor to provide labor and material to move existing electrical gas pump feeder and drain line to accommodate new booster pump installation			Discovered Conditions	\$667.00
	07/28/2022	10/20/2022		Contractor to provide labor/material for pipe extension.			Discovered Conditions	\$12,273.95
	08/05/2022	10/20/2022		Contractor to provide labor and material to install custom designed vents of a height so they cannot be viewed from the street			Discovered Conditions	\$32,343.78
	09/08/2022	10/30/2022		Contractor to provide labor and material to replace booster pump breaker in the main building			Discovered Conditions	\$10,196.77
			3985585					
	09/21/2022	10/05/2022		Contractor to provide labor and material to paint roof hatch ladders			School Request	\$1,907.36
	09/21/2022	10/05/2022		Contractor to provide labor and material to expedite gymnasium painting			School Request	\$1,781.00
	09/21/2022	10/12/2022		Contractor to provide labor and material to remove the existing conduit and re-route to the building inside and reconnect to the existing circuit			Discovered Conditions	\$2,384.44
	09/21/2022	10/12/2022		Contractor to provide labor and material to install new asphalt at this location to raise grade and cover gutter pan and some of the curb to provide positive drainage at the curb in the Southwest corner			Discovered Conditions	\$27,375.00
	09/21/2022	10/30/2022		Contractor to provide labor and material to replace brick at north and south ends at each demo skylight where the brick is newly exposed and match the existing face brick			Discovered Conditions	\$5,823.76
	10/20/2022	11/22/2022		Contractor to provide labor and material to remove tree stump			Discovered Conditions	\$2,399.00
	10/14/2022	11/22/2022		Contractor to provide labor and material to complete roof deck repairs with steel plating			Discovered Conditions	\$4,000.00
Project Total This Period:								\$165,050.42

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William T Sherman Elementary School								
2021 SHERMAN ADA (2021-25341-ADA)								
A.G.A.E Contractors, Inc								
			3848496	\$483,000.00	12		\$556,336.58	15.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/13/2022	11/17/2022	3996710	Contractor to provide labor and material to modify bench, remove existing faucets, install new faucets in boy's and girl's bathrooms ad relocate hygiene dispenser.	School Request	\$2,063.40			
10/13/2022	11/22/2022		Contractor to provide labor and material to install new wall furring at west end of boys and girls gang toilet rooms to provide 1'-3" clearance to toilet and provide additional wall tile as indicated.	Discovered Conditions	\$9,660.20			
Project Total This Period:					\$11,723.60			
William W Carter Elementary School								
2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	35		\$1,390,766.57	14.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/18/2022	11/23/2022	3864837	Contractor to provide labor and material to replace grab bar flush valve	Discovered Conditions	\$463.75			
06/24/2022	10/07/2022	3958278	Contractor to provide labor and material to install additional floor leveling material that was necessary in boys, girls and all-gender bathroom.	Discovered Conditions	\$11,680.20			
06/24/2022	10/12/2022		Contractor to provide labor and material to install additional course of wall tile above the base tile course to cover the residue	Discovered Conditions	\$3,049.32			
		3979110						

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/31/2022		10/12/2022		Contractor to provide labor and material to replace damaged approximately 4 feet portion of existing 6x6 ductwork and connect to existing ductwork to remain.		Discovered Conditions	\$4,002.56
	08/31/2022		10/25/2022		Contractor to provide labor and material to trench slab to run vent line from floor drain to bathroom vent line serving the water closet or lavatory in this room		Discovered Conditions	\$4,948.08
	08/31/2022		10/25/2022		Contractor to provide labor and material to install vertical platform lift at east side of stage		Omission - AOR	\$13,622.19
	08/31/2022		11/01/2022		Contractor to provide labor and material to fill in the larger holes with engineered fill, similar to the new ramp area, and compact to make exposed deck uniform and then apply a lightweight topping concrete		Discovered Conditions	\$20,192.81
	08/31/2022		11/23/2022		Contractor to provide labor and material to install new ducted route from first floor boys room exhaust grille to existing stack and new connection point higher on the wall and remove/patch the original exhaust grille in this room		Discovered Conditions	\$13,522.95
				3987184				
	09/21/2022		10/24/2022		Contractor to provide labor and material to remove the existing cracked slab in the footprint of the new vertical platform lift and excavate to provide a new slab assembly under the vertical platform lift location		Discovered Conditions	\$7,096.70
	09/21/2022		11/01/2022		Contractor to provide labor and material to replace concrete pavement to achieve ADA compliance		Discovered Conditions	\$9,860.84
				3995839				
	10/12/2022		11/23/2022		Contractor to provide labor and material to remove this concrete and fill base to provide a new tree planter square.		Discovered Conditions	\$7,294.32
Project Total This Period:								\$95,733.72

23-0125-PR7



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center								
2020 RUDOLPH MCR (2020-30121-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	44	\$727,129.16	\$4,321,829.16	20.23%
<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>	
02/18/2022	11/16/2022	3864846	Contractor to provide labor and material for accessing missing BAS access password and working through the existing settings.			Discovered Conditions	\$6,506.00	
Project Total This Period:							\$6,506.00	
Wolfgang A Mozart Elementary School								
2020 MOZART ICR (2020-24611-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3815928	\$802,000.00	15	\$49,543.35	\$851,543.35	6.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/30/2022	10/30/2022	3815928	Contractor to provide credit for unused allowance.			Owner Directed	-\$46,700.00	
Project Total This Period:							-\$46,700.00	

The following change orders have been approved and are being reported to the Board in arrears.

January 2023



Capital Improvement Program

These change order approval cycles range from
10/01/2022 to 11/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Woodlawn Community Elementary School									
2022 WOODLAWN ROF (2022-23631-ROF)									
ALL-BRY CONSTRUCTION COMPANY									
			3887585	\$2,570,000.00	18		\$34,525.35	\$2,604,525.35	1.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3887585							
04/27/2022	11/01/2022		Contractor to provide labor and material to replace conduit and wiring for the existing devices fed around the perimeter of the room which were discovered in poor shape and embedded in the slab.	Discovered Conditions	\$10,749.46				
10/05/2022	11/01/2022		Contractor to provide credit per allowance for unforeseen environmental conditions associated with roof drain.	Allowance Credit	-\$40,000.00				
07/27/2022	11/22/2022		Contractor to provide labor and material to install tapered insulation for existing roof slope.	Error - Architect	\$25,790.44				
					Project Total This Period:	-\$3,460.10			
Total Change Orders for This Period: \$9,137,314.49									

The following change orders have been approved and are being reported to the Board in arrears.

23-0125-PR7

AMEND BOARD REPORT 19-1211-PR6
AUTHORIZE THE FIRST RENEWAL AND AMENDMENT OF AGREEMENT WITH RL CANNING, INC.
FOR SERVICE DESK AND TECH SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal and amendment of 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.

This January 2023 amendment is necessary to increase the not to exceed amount from \$9,900,000 to \$11,120,000 in order to provide the District with enough authority to continue use of RL Canning, Inc. expanded services required during the COVID-19 ramp up of our service desk and tech support services. A written amendment to the agreement is not required.

Contract Administrator : Forero, Mr. Bryan / 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, Ms. 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 original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The amendment to pricing terms to benefit CPS shall be effective upon execution of the agreement. The term of this agreement is being renewed for three (3) years commencing July 1, 2020 and ending June 30, 2023.

OPTION PERIODS REMAINING:

There is one (1) option period for three (3) years 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 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 as follows: hourly (school level) and fixed (central office) Estimated annual costs for this option period are set forth below:

\$3,300,000, FY21
\$3,300,000, FY22
~~\$3,300,000~~, \$4,520,000 FY23

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

\$3,300,000, FY21
\$3,300,000, FY22
~~\$3,300,000~~, \$4,520,000 FY23

Not to exceed ~~\$9,900,000~~ \$11,120,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 22-1026-PR15
AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Follett Content Solutions, LLC to provide student information systems software, hosting, maintenance, and support services to the District at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 6, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 6, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 26, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2023 amendment is necessary to revise the vendor name and vendor number. Follett has gone through a restructuring and require to do business under a new legal name and tax ID. The new name is Follett School Solutions, LLC. The services described in this Board Report were re-approved by the Single Sole Source Committee on January 3, 2023 and approved by the Chief Procurement Officer. No change to authority, scope or pricing is required. The item was published on the Procurement website on January 6, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 25, 2023 Board Meeting. A written amendment to the agreement is not required.

Contract Administrator : Bonilla, Rodolfo A. / 773-553-2280

VENDOR:

Vendor # 79776

- 1) FOLLETT CONTENT SOLUTIONS, LLC
 1340 RIDGEVIEW DRIVE
 MCHENRY, IL 60050
 Kevin Hinds
 888-511-5114
 Ownership: Follett School Solutions Holdings
 Inc.- Publicly Held, 100%
- 2) FOLLETT SCHOOL SOLUTIONS, LLC
1340 RIDGEWAY DRIVE
MCHENRY, IL 60050
Kevin Hinds
888 511-5114
Ownership: Follett School Solutions Holdings
Inc.- Publicly Held, 100%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Gallagher, Patrick F.
773-553-1300

TERM:

The term of this agreement shall commence on January 1, 2023 and shall end December 31, 2027. This agreement shall have one (1) option to renew for a period of two (2) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Follett provides software, maintenance and support for the Board's Student Information Systems (Aspen), which includes modules pertaining to student demographics, enrollment, scheduling, health, grading, attendance, behavior, student fees, student assessment results as well as program tracking. Aspen, which is built on its own customizable platform also provides functionality exclusive to the District. The solution will be hosted and managed by Follett.

DELIVERABLES:

Vendor will continue to provide software and software support that will serve teachers, schedulers, parents, students, schools and Central Office level administrators that currently number half a million active users. This enterprise software package was implemented across the District in April 2019. Software licensing plus maintenance and support: software licensing for the Student Information System, Instructional Management System and Health module for 393,122 students under the software as a service (SaaS) model. Also, one connection to Aspen Online Professional Learning system. Software Maintenance and Support is included within the cost of the SaaS licensing model. The District has built custom Covid-19 solutions within the student information system since the pandemic started.

Implementation Services: With business discovery, functional customization, software configuration, project management, data migration, and user training services come deliverables in the form of formal documentation and reusable training modules. Data conversion is currently an agreed upon amount of historical data to be converted from the Board's current Student Information System into Aspen.

COMPENSATION:

Vendor shall be paid as provided in the agreement.
Estimated annual costs for the agreement term are set forth below:

\$1,005,215 FY23
\$1,980,067 FY24
\$1,949,705 FY25
\$1,949,705 FY26
\$1,949,705 FY27
\$974,853 FY28

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer or Designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this contract is exempt from MBE/WBE Compliance Review as the scope of service is software based and is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund115, ITS, 12510

\$1,005,215 FY23

\$1,980,067 FY24

\$1,949,705 FY25

\$1,949,705 FY26

\$1,949,705 FY27

\$974,853 FY28

Not to exceed \$9,809,250 for the agreement term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE RATIFICATION OF THE AMENDED AGREEMENT WITH QBS LLC FOR
DE-ESCALATION AND PHYSICAL RESTRAINT TRAINING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the Ratification of the amended agreement with QBS LLC to provide De-escalation and Physical Restraint Training to the District at an estimated annual cost set forth in the Compensation Section of this report. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3(b)(i). This ratification is necessary to increase the not to exceed amount on the agreement. A written amendment to the agreement is currently being negotiated. No payment shall be made to QBS LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Mckay, Jordan J / 773-553-2280
CPOR Number : 22-0318-CPOR-7795

VENDOR:

- 1) Vendor # 17369
QBS LLC
49 PLAIN ST, STE 200
NORTH ATTLEBORO, MA 02760
Rhonda Alexander
508 316-4223

Ownership: QBS Midco LLC - 100%

USER INFORMATION :

Project 10615 - Safety and Security - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Kosmacek, Kylie J
773-553-6915

PM Contact: 10610 - School Safety and Security Office
42 West Madison Street
Chicago, IL 60602
Chou, Jadine P
773-553-3011

TERM:

The term of this agreement is for one year commencing February 1, 2022 and ending January 31, 2023. There are two (2) remaining options period for one (1) year each.

SCOPE OF SERVICES:

Vendor will continue to provide services in accordance with the terms and conditions of this Agreement. "Services" means, collectively, the services, deliverables, duties and responsibilities including the

following and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

Vendor shall deliver services under a train-the-trainer model. Training will take place annually to initially train and later recertify the District trainers to provide de-escalation training to school-based staff. School-based staff will attend training sessions that have been strategically designed to best meet the needs of their role as a CPS employee (i.e., not all school-based staff will receive training in physical management procedures unless it is determined necessary for their role as a CPS employee).

These services will be needed on an annual basis to ensure District trainers are current on their certification to in turn train school-based staff so they can keep their certification current.

School-based staff will attend training that consists of two main components, as applicable to their role as a CPS employee:

(1) De-escalation and responding to challenging behaviors; and/or (2) Utilize de-escalation strategies in order to prevent further escalation. Identify precursor behaviors and triggers that may lead to escalation in order to employ preventative strategies to minimize the likelihood of escalation or further escalation.

To complete certification, all school-based staff must demonstrate competency and proficiency in administering each procedure.

Physical Management:

Evaluate the risk of harm and imminent danger of serious physical harm to the individual themselves or others.

DELIVERABLES:

Vendor will continue to provide deliverables in the form of trainers to deliver the training to school-based staff and certifications of completion for all trained participants.

OUTCOMES:

Vendor's services will result in meeting ISBE compliance and State legislation requirements. Every school will have their own Safety Care trainer to train their school-based staff in de-escalation and physical management. Every school will also have two staff trained as a specialist in de-escalation and physical management to better assist individuals with de-escalating and problem solve through the situation.

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$50,000, FY22

~~\$76,700~~, \$140,050, FY23

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 Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Safety and Security, Unit 10615, 10610

\$50,000, FY22

~~\$76,700~~ \$140,050, FY23

Not to exceed ~~\$126,700~~ \$190,050 for the one (1) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH KCC CLASS ACTION SERVICES LLC FOR
SSCA CLAIMS ADMINISTRATOR SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with KCC Class Action Services LLC to provide SSCA claims administrator services to the Law Department at an estimated annual cost set forth in the Compensation section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to KCC Class Action Services LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 23-0106-Cpor-7949

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 97596
KCC CLASS ACTION SERVICES LLC
1 McINNIS PKWY
SAN RAFAEL, CA 94903

Snow Wallace
904 763-9806

Ownership: Kurtzman Carson Consultant
Inc. 100%

USER INFORMATION :

Project
Manager: 10210 - Law Office

42 West Madison Street

Chicago, IL 60602

Radford, Jordan Elain

773-553-1700

ORIGINAL AGREEMENT:

The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3(b)(i) for a term commencing November 1, 2021 and ending March 31, 2022, with the Board having two (2) options to renew for one (1) year terms. An increase in the not to exceed was authorized by Board Report 22-0427-PR14 in the amount of \$250,000. The amended agreement (authorized by Board Report 22-1026-PR20) added \$60,000 to the NTE amount, and also extended the term from October 31, 2022 to March 31, 2023. This extension and increase authorized by 22-1026-PR20 was approved by the Single and Sole Source Committee, with renewal options being undisturbed.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2023 and ending March 31, 2024.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

In 2017, the Illinois State Board of Education (ISBE) received allegations that certain processes and procedures at CPS were preventing Individualized Education Program (IEP) teams from including needed support and services on some students' IEPs. ISBE did an investigation (the Public Inquiry), found certain procedures in effect in 2016-2017 and 2017-2018 to be problematic, and directed CPS to offer remedies to students to make up for that potential harm (Student Specific Corrective Action). Since then, CPS has worked closely with ISBE and other stakeholders to identify students who may have been impacted by the problematic procedures and to offer those students remedies. Because special education is individualized to meet the unique needs of each student, this process has been complex and time-intensive. Initially, the district reviewed student information, identified students who were potentially harmed, and planned to hold meetings to analyze each of those students' individual circumstances to determine whether they were owed a remedy. To more efficiently deliver remedies to students who may have been impacted, the process was adjusted to provide automatic remedies (Universal Enrichment Remedies or UERs) to most of the identified students. Other students, who were perhaps less likely to have been harmed, would receive an automatic SSCA meeting to consider their particular circumstances. Moving forward, CPS is now offering automatic remedies (UERs) to students who were previously identified to receive an automatic SSCA meeting.

Vendor will continue to provide SSCA claims administrator services to the law department.

DELIVERABLES:

Vendor will continue to streamline and issue all monetary disbursements to the affected families
Multiple lines of communication with families to file claims.

OUTCOMES:

Vendor's services will result in continuing to administer the claims for SSCA processes.

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$62,500, FY23

\$187,500, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize General Counsel 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various, Law Department, Unit 10210

\$62,500, FY23

\$187,500, FY24

Not to exceed \$250,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**CHIEF FINANCIAL OFFICER REPORT FOR NOVEMBER 2022 AND DECEMBER 2022
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4**

Pursuant to the Resolution 22-0622-RS4, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY23"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through December 31, 2022, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

8E9397A6F19E43B...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through December 31, 2022)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
Technology	June 30, 2022 - Carry forward balance		\$113,394,402	
	Application development		\$945,000	\$945,000
Total Technology			\$114,339,402	\$945,000

Educational Materials	June 30, 2022 - Carry forward balance		\$20,699,790	
	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	235	\$4,746	
	Signs	4	\$213	
	Other PPE	25,000	\$87,500	\$87,500
	Air purifiers	90,000	\$4,215,000	\$4,215,000
Total Emergency Supplies			\$63,646,047	\$4,302,500

Emergency Cleaning	June 30, 2022 - Carry forward balance		\$3,039,367	
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Total Emergency Cleaning			\$3,039,367	
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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	33,440	\$30,259,121	\$4,792,329
	Student transportation driver incentives payout		\$682,918	\$682,918
	Student transportation		\$1,305,350	\$1,305,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$5,645,000	
	Logistics/moving for warehouse		\$223,130	\$223,130
Total Other			\$196,522,4512	\$7,250,154

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			\$515,160,625	\$15,993,918
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COVID-19 Emergency Authority as of December 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0422-PR2
20287	A.M. Bus Company, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
32700	Ammons Transportation Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	21-0728-RS7	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A

COVID-19 Emergency Authority as of December 31, 2022								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-0923-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 December 31, 2022								
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 Toczycy, 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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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
97659	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	21-0728-RS1	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	21-0728-RS1	N/A
49337	First Student, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	21-0728-RS1	N/A
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	21-0728-RS7	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5

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23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	21-0728-RS1	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
72017	Illinois Central School Bus, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
97365	Innovative Emergency Management, Inc.	Services Agreement for FEMA Consulting Services	New Contract	\$250,000.00	08/01/2022	09/30/2023	22-0622-RS4	N/A
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
11085	Jack Harris Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A

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97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
39549	Latino Express, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	21-0728-RS7	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
Pending	Northstar Affiliation Services, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

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31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
67915	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	N/A

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
97591	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	21-0728-RS7	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40334	ScholarSelect LLC dba Smartertselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
16702	Sunrise Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12

COVID-19 Emergency Authority as of December 31, 2022

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	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	21-0728-RS7	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
43809	United Quick Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
43809	United Quick Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
43809	United Quick Transportation Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	20-0923-RS1	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$219,622.40	03/17/2020	06/18/2020	21-0728-RS7	17-0828-PR8
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3

COVID-19 Emergency Authority as of December 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
32946	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	21-0728-RS7	N/A
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

January 25, 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR OCTOBER 2022 AND NOVEMBER 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR OCTOBER 2022 AND NOVEMBER 2022 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On December 31, 2022, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from October 1, 2022 to November 30, 2022 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:

DS

ES

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5...

Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) and 7-13(d) - October 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
53101	Marie Sklodowska Curie Metro High School	N/A	Step Up Women's Network dba Step Up	No Fee	\$0.00	8/1/22	7/31/23
47041/10510	John Marshall High School/ Communications	N/A	Victory Creative Group	Film Agreements	\$0.00	10/16/22	10/16/22
14050	OSHW	42592	Quidel	No Fee	\$0.00	09/22/22	N/A
11360	Office of Early Childhood	17110	City of Chicago- Early Learning Investment Program	No Fee	\$0.00	01/01/22	12/31/22
22231	Bell - Alexandar Graham Bell ES	30497	Northern Illinois University	Real Estate	\$3,300.00	5/30/23	N/A
47091	Chicago High School for Agricultural Sciences	98157	Forest Preserves of Cook County	Real Estate	\$200.00	10/18/22	10/19/22
10890	CPS Arts	96743	MUSIC AND DANCE THEATER CHICAGO DBA HARRIS THEATER FOR MUSIC AND DANCE	Real Estate	\$15,000.00	5/7/23	N/A
10850	CPS Counseling	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/28/22	N/A
10850	CPS Counseling	12687	Chicago State University	Real Estate	\$3,040.00	10/13/22	N/A
10850	CPS Counseling	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	10/19/22	N/A
02521	CPS Network 12	17386	LEVY PREMIUM FOOD SERVICE AT GUARANTEED RATE	Real Estate	\$7,591.00	10/12/22	N/A
02641	CPS Network 14	12687	Board of Trustees of Community College District No. 508 dba City Colleges of Chicago	Real Estate	\$1,392.00	11/3/22	12/8/22
02441	CPS Network 4	29483	Northeastern Illinois University	Real Estate	\$300.00	10/28/22	N/A
02491	CPS Network 9	12687	Board of Trustees of Community College District No 508	Real Estate	\$768.00	11/9/22	11/10/22
02941	CPS Network 9	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,170.00	2/7/23	2/9/23
11110	CPS Network Support	42128	PH OBH Owner LLC dba Hilton Oak Brook Hills Resort and Conference Center	Real Estate	\$28,646.00	6/11/23	N/A
12210	CPS Procurement	N/A	METROPOLITAN PIER & EXPOSITION; also Oliver Kinross LTD (non-vendor)	Real Estate	\$4,295.00	10/13/22	10/14
53101	Curie High School	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$10,000.00	10/15/22	N/A
22941	Dever - Willam E Dever ES	N/A	YMCA of Metropolitan Chicago	Real Estate	\$8,000.00	5/26/23	N/A
46521	DeVry University Advantage Academy HS	36288	Copernicus Foundation	Real Estate	\$4,535.00	5/27/23	N/A
64131	Foreman - Edwin G. Foreman College and Career Academy	36288	Copernicus Foundation	Real Estate	\$5,500.00	5/30/23	N/A
47021	Jones College Preparatory HS	N/A	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HILTON PALMER AS MANAGING AGENT	Real Estate	\$45,000.00	5/13/23	N/A
29071	Kanoon - Gerald Delgado Kanoon Elementary Magnet School	30499	YMCA of Metropolitan Chicago	Real Estate	\$2,499.00	10/18/22	N/A
41111	Marine Leadership Academy	36288	Copernicus Foundation	Real Estate	\$4,285.00	5/30/23	N/A
24531	Monroe - James Monroe ES	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,200.00	11/17/22	11/18/2022
45221	Rickover Naval Academy	36288	Copernicus Foundation	Real Estate	\$4,285.00	5/27/23	N/A
46281	Schurz - Carl Schurz High School	15035	Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC	Real Estate	\$11,500.00	5/25/23	N/A
26861	Uplift Community High School	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$11,000.00	5/19/23	N/A
46301	Sullivan - Roger C. Sullivan HS	85070	Marchetti Special Events, LTD	Real Estate	\$15,000.00	5/24/23	N/A
53071	Westinghouse College Prep	30499	YMCA of Metropolitan Chicago	Real Estate	\$2,310.00	11/2/22	N/A
23611	Zapata - Emiliano Zapata Elementary Academy	26500	Illinois Institute of Technology	Real Estate	\$5,000.00	10/11/22	10/13/22
02941	CPS Network 9	17386	LEVY PREMIUM FOOD SERVICE AT GUARANTEED RATE	Real Estate	\$7,591.00	10/12/22	N/A
02521	CPS Network 12	17386	Hyatt Corporation DBA KATO, Kagaku Co LTD Hyatt, Regency Chicago	Real Estate	\$10,500.00	10/8/22	N/A
46171	Hyde Park Academy	24927	SMG-SOLDIER FIELD	Real Estate	\$10,000.00	10/7/22	N/A
46211	Lake View High School	99223	Navy Pier, Inc.	Real Estate	\$10,000.00	10/22/22	N/A
53061	Simeon Career Academy	N/A	N/A	Real Estate	N/A	10/14/21	8/12/2022
n/a	Harper (closed)	N/A	N/A	Real Estate	N/A	10/14/21	8/12/2022

n/a	Harper (closed)	N/A	N/A	Real Estate	N/A	10/14/22	6/3/2023
25071	Ray - William H Ray Elementary School	N/A	N/A	Real Estate	N/A	10/20/22	10/15/2023
41111	Marine Leadership Academy at Ames	N/A	N/A	Real Estate	N/A	11/3/22	9/3/2022
46061	Northside College Preparatory High School	N/A	N/A	Real Estate	N/A	11/3/22	8/15/2022
25781	Waters - Thomas J Waters Elementary School	N/A	N/A	Real Estate	N/A	11/3/22	8/20/2023
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	10/4/22	10/04/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	10/11/22	10/28/2022
22311	Brentano - Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	10/17/22	12/5/2022
22471	Burr - Jonathan Burr Elementary School	N/A	N/A	Real Estate	N/A	10/1/22	10/02/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	10/23/22	10/23/2022
46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	10/28/22	10/30/2022
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	10/2/22	10/02/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	10/23/22	10/30/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	10/7/22	10/07/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	10/1/22	10/01/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	10/8/22	10/08/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	10/10/22	10/10/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	10/14/22	10/17/2022
24661	Nettelhorst - Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	10/2/22	10/30/2022
46431	North-Grand High School	N/A	N/A	Real Estate	N/A	10/29/22	03/11/2023
46431	North-Grand High School	N/A	N/A	Real Estate	N/A	10/30/22	03/26/2023
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	10/8/22	10/09/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	10/8/22	10/08/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	10/15/22	10/29/2022
47101	Young - Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	10/30/22	11/02/2022
10610	Safety and Security	N/A	Guidepost Solutions LLC	Delegation of Authority	\$150,000	01/01/2022	12/31/2023
14050	OSHW	32571	The Board of Trustees of the University of Illinois	Delegation of Authority	\$75,000	08/01/2022	07/31/2023
10760	Office of Student Protections	45070	The NCHERM Group, LLC	Delegation of Authority	\$75,000	08/25/2022	08/24/2023
10810	Office of Teaching and Learning	97382	Imagine Learning LLC- Assignment and Assumption	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	98135	Safeware, Inc.	No Cost Amendment	\$0.00	09/28/2022	05/31/2023
11860	Facility Operations & Maintenance	98139	Northern Safety Co., Inc.	No Cost Amendment	\$0.00	09/28/2022	05/31/2023
12010	Nutrition Support Services	96765	Aramark Educational Services LLC d/b/a Aramark Student Nutrition- Assignment and Assumption	No Cost Amendment	\$0.00	N/A	N/A
10210	Law	N/A	Epperson, Christine	Settlement	\$24,699.30	N/A	10/31/2022
10210	Law	N/A	Hemp, Cher	Settlement	\$32,274.04	N/A	10/14/2022
10210	Law	N/A	Lee, Brian	Settlement	\$6,000.00	N/A	11/2/2022
10210	Law	N/A	Lindsey, John	Settlement	\$5,000.00	N/A	11/3/2022
10210	Law	N/A	Loffman, Mise	Settlement	\$20,875.25	N/A	11/2/2022
10210	Law	N/A	McKenzie, Nancy	Settlement	\$50,000.00	N/A	10/13/2022
10210	Law	N/A	Novak, Nicole	Settlement	\$50,000.00	N/A	10/11/2022
10210	Law	N/A	Pezan, Debra	Settlement	\$12,298.43	N/A	10/21/2022
10210	Law	N/A	Robinson, Donna	Settlement	\$7,333.25	N/A	1/21/2022
10210	Law	N/A	Marquette Bank	Settlement	\$20,919.00	N/A	10/17/2022
10210	Law	N/A	Ontario 401 LLC	Settlement	\$32,303.00	N/A	10/17/2022
10210	Law	N/A	Life Storage, LP	Settlement	\$11,893.00	N/A	10/17/2022
10210	Law	N/A	Dan Lukas/JFA Real Estate, LLC	Settlement	\$35,710.00	N/A	10/17/2022
10210	Law	N/A	AT&T Services, Inc.	Settlement	\$3,655.00	N/A	10/25/2022
10210	Law	N/A	I.J., a minor by Ivory Jones	Settlement	\$5,000.00	N/A	08/31/2022
10210	Law	N/A	Hargrove, Chantel mother of T.W., a minor	Settlement	\$11,000.00	N/A	10/26/2022
10210	Law	N/A	A.L., a student by W.L. and J.L., parents	Settlement	\$15,000.00	N/A	10/5/2022

10210	Law	N/A	B.W., a student by H.L., parent	Settlement	\$2,047.46	N/A	10/27/2022
10210	Law	N/A	E.M., a student by D.C., Educational Surrogate	Settlement	\$9,000.00	N/A	10/11/2022
10210	Law	N/A	J.D., a student by E.D., parent	Settlement	\$12,000.00	N/A	10/11/2022
10210	Law	N/A	M.M., a student by C.E. and A.M., parents	Settlement	\$49,900.00	N/A	10/24/2022
10210	Law	N/A	Z.G., a student by D.G, parent	Settlement	\$40,000.00	N/A	10/11/2022
10210	Law	N/A	Sanders, Tawana	Settlement	\$30,000.00	N/A	10/30/2022
10210	Law	N/A	Belvidere-Greenbay Currency Exchange, Inc.	Settlement	\$1,132.73	N/A	10/27/2022
46421	Benito Juarez Community Academy High School	N/A	Rush Medical	Grants Under \$50k	\$3,876.00	10/17/2022	6/30/2023
46421	Benito Juarez Community Academy High School	N/A	Assyrian Universal Alliance Foundation	Donations Under \$50k	\$5,000.00	7/27/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Gifts Under \$50k	\$1,311.00	10/4/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Donations Under \$50k	\$780.00	10/18/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	Special Children's Charities	Donations Under \$50k	\$1,500.00	10/26/2022	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
53061	Neal F Simeon Career Academy High School	N/A	Derrick M. Rose Trust U/A/D 10/23/09	Donations Under \$50k	\$25,000.00	10/26/2022	6/30/2023
28081	Edison Park Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$750.00	9/15/2022	6/30/2023
29231	Walter L Newberry Math & Science Academy ES	28019	ILCCO Inc. Wholesale Distributors	Donations Under \$50k	\$250.00	10/26/2022	6/30/2023
10895	Social and Emotional Learning	18607	Illinois State Board of Education	Grants Over \$50k	\$317,380.00	10/1/2022	9/30/2023
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$337.04	10/15/2022	6/30/2023
25431	Hannah G Solomon Elementary School	N/A	Joel Nemirow	Grants Under \$50k	\$100.00	10/1/2022	6/30/2023
29031	Stephen Decatur Classical Elementary School	N/A	Bright Funds	Donations Under \$50k	\$675.00	10/24/2022	6/30/2023
24591	Mount Greenwood Elementary School	N/A	CocaCola Gives-King Solutions Inc	Donations Under \$50k	\$26.20	9/1/2022	6/30/2023
46631	South Shore Intl College Prep High School	N/A	Vitalant	Donations Under \$50k	\$490.00	8/2/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Sulzer Family Foundation	Grants Under \$50k	\$2,000.00	10/21/2022	5/31/2023
23521	Sor Juana Ines de la Cruz ES	N/A	James C Murray	Donations Under \$50k	\$2,496.00	10/11/2022	6/30/2023
26781	Talman Elementary School	30707	Chicago Bulls	Gifts Under \$50k	\$7,280.00	11/7/2022	6/30/2023
22351	William H Brown Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$1,000.00	10/26/2022	6/30/2023
22091	John J Audubon Elementary School	N/A	Janelle Ruder	Donations Under \$50k	\$1,035.00	10/19/2022	6/30/2023
22091	John J Audubon Elementary School	N/A	Jocelyn Gorokhovskiy	Donations Under \$50k	\$235.00	10/19/2022	6/30/2023
32031	National Teachers Elementary Academy	39681	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	7/1/2022	6/30/2023
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50k	\$400.00	10/14/2022	12/15/2022
53041	Charles Allen Prosser Career Academy High School	N/A	WHOLE KIDS FOUNDATION	Grants Under \$50k	\$3,000.00	10/19/2022	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50k	\$300.00	10/19/2022	6/30/2023
29221	Phillip Murray Elementary Language Academy	N/A	Burns & McDonnell Foundation	Grants Under \$50k	\$5,000.00	3/22/2023	6/30/2023
46271	Theodore Roosevelt High School	N/A	Serbian Orthodox Church	Donations Under \$50k	\$500.00	10/11/2022	6/30/2023
22551	Andrew Carnegie Elementary School	N/A	My Very Own Library - MVOL	Gifts Under \$50k	\$750.00	10/14/2022	6/30/2023
46511	Robert Lindblom Math & Science Academy HS	N/A	Thrive Chicago	Grants Under \$50k	\$10,000.00	8/17/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Ride Illinois	Grants Under \$50k	\$800.00	10/18/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Hoellen Family Foundation	Grants Under \$50k	\$10,000.00	10/18/2022	5/31/2023
24781	Brian Piccolo Elementary Specialty School	N/A	ZETA PHI BETA SORORITY INC	Donations Under \$50k	\$460.00	8/25/2022	6/30/2023
29211	Annie Keller Regional Gifted Center	N/A	Ruth O Secord Charitable Trust	Grants Under \$50k	\$5,000.00	10/18/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50k	\$618.55	8/29/2022	6/30/2023
29281	Mark Skinner Elementary School	N/A	Shivi Jain and Kireet Agrawal	Donations Under \$50k	\$5,000.00	9/23/2022	6/30/2023
29281	Mark Skinner Elementary School	N/A	Shivi Jain and Kireet Agrawal	Donations Under \$50k	\$7,000.00	10/18/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50k	\$405.48	9/6/2022	6/30/2023
46131	Edwin G. Foreman College and Career Academy	N/A	WJA Edfund NFP	Donations Under \$50k	\$1,000.00	10/18/2022	6/30/2023
25431	Hannah G Solomon Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$500.00	8/26/2022	6/30/2023
24191	Abraham Lincoln Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	6/24/2022	6/30/2023
22651	George F Cassell Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	10/14/2022	6/30/2023
46551	Back of the Yards IB HS	N/A	Compass Rose Events	Grants Under \$50k	\$1,140.00	10/13/2022	6/30/2023
26791	Tarkington School of Excellence ES	39681	Academy for Urban School Leadership	Grants Under \$50k	\$16,000.00	7/1/2022	6/30/2023
29381	Robert A Black Magnet Elementary School	40559	Project Lead the Way Inc.	Grants Under \$50k	\$25,000.00	4/21/2022	6/30/2023
22621	George Washington Carver Primary School	N/A	G.W. Carver/Wheatley CPC Endowment Trust	Donations Under \$50k	\$1,000.00	9/1/2022	6/30/2023
46291	Charles P Steinmetz College Preparatory HS	N/A	JCCC Foundation	Grants Under \$50k	\$4,000.00	10/4/2022	6/30/2023
23081	Richard Edwards Elementary School	N/A	General Mills	Donations Under \$50k	\$715.00	9/8/2022	6/30/2023
51021	John M Harlan Community Academy High School	N/A	Hope Center Foundation	Donations Under \$50k	\$1,200.00	8/30/2022	6/30/2023

Board Rule 7-13(i) and 7-13(d) - November 2022 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12610	Budget and Management Office	32571	UIC	Educational Agreement	\$0.00	N/A	N/A
10811	School Quality Measurement	31814	Northwestern University	Educational Agreement	\$0.00	9/22/22	9/21/23
46131	Edwin G Foreman High School	40253	Hispanic Alliance for Career Enhancement	No Fee	\$0.00	11/18/22	6/30/24
10813	Social Science and Civic Engagement	33641	The Regents of the University of California, Riverside	No Fee	\$0.00	10/1/22	9/30/23
10811	School Quality Measurement	N/A	CHAPIN HALL CENTER FOR CHILDREN DBA CHAPIN HALL AT THE UNIVERSITY OF CHICAGO	No Fee	\$0.00	7/1/22	6/30/23
10510/24551	Communications/ Moos Elementary School	N/A	Deans for Impact	Film Agreements	\$0.00	11/16/22	11/16/22
10510/26791	Communications/Tarkington School	N/A	Video Parachute	Film Agreements	\$0.00	12/13/22	12/13/22
10850	Counseling & Postsecondary Education	89681	OneGoal	No Fee	\$0.00	05/01/2021	09/06/21
10850	Counseling & Postsecondary Education	89681	OneGoal	No Fee	\$0.00	9/7/21	09/06/23
	Arts	17710	City of Chicago-DCASE Arts Grant	No Fee	\$25,000.00	11/16/22	12/31/23
11010	Talent	N/A	Trades and Professions, Inc.	No Fee	\$0.00	01/12/23	01/23/23
14050	OSHW	32571	University of Illinois	No Fee	\$0.00	12/1/22	11/30/31
46551	Back of the Yards High School	17152	Chateau Del Mar, INC.	Real Estate	\$10,125.00	5/24/23	5/24/23
46551	Back of the Yards High School	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HILTON PALMER AS MANAGING AGENT	Real Estate	\$14,200.00	5/25/23	5/25/23
22261	Blaine - James G. Blaine Elementary	17378	YMCA Camp Tecumseh	Real Estate	\$4,500.00	3/13/23	3/14/23
46041	Bogan High School	69738	Alsip Hotel Investors LLC	Real Estate	\$5,500.00	5/19/23	5/19/23
47051	Brooks - Gwendolyn Brooks College Preparatory Academy HS	47051	Chicago State University	Real Estate	\$10,000.00	5/31/23	5/31/23
22471	Burr - Jonathan Burr Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$8,031.00	5/4/23	5/5/2023
46381	George Washington Carver Military High School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$6,000.00	5/19/23	5/19/23
53011	Chicago Vocational Career Academy	69738	Alsip Hotel Investors LLC	Real Estate	\$10,000.00	5/19/23	5/19/23
47901	Chicago High School for Agricultural Sciences	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$6,000.00	5/24/23	5/24/23
41051	Michelle Clark High School	12338	J R L Enterprise DBA Martinique Banquets	Real Estate	\$8,000.00	3/17/23	3/17/23
51091	Roberto Clemente High School	51091	Metropolitan Pier and Exposition Authority (MPEA) AKAHYATT REGENCY MCCORMICK PLACE	Real Estate	\$11,250.00	5/13/23	5/13/23
10850	CPS Counseling	12687	Board of Trustees of Community College District No. 508 dba City Colleges of Chicago	Real Estate	\$859.00	12/19/22	12/19/22
10850	CPS Counseling	12688	Board of Trustees of Community College District No. 508 dba City Colleges of Chicago	Real Estate	\$662.00	2/9/23	2/9/23
10850	CPS Counseling	12689	Board of Trustees of Community College District No. 508 dba City Colleges of Chicago	Real Estate	\$0.00	2/7/23	2/7/23
10850	CPS Counseling	26500	Illinois Institute of Technology	Real Estate	\$2,812.00	11/11/22	11/11/22
10875	CPS Student Support	18452	Chicago Teachers Union	Real Estate	\$3,600.00	11/3/22	5/4/23
11010	CPS Talent	38420	Apostolic Church of God	Real Estate	\$0.00	11/16/22	11/16/22
46641	Richard T. Crane Medical Prep School	26500	Illinois Institute of Technology	Real Estate	\$2,369.00	6/2/23	6/2/23
46641	Richard T. Crane Medical Prep School	24984	SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO	Real Estate	\$8,000.00	5/27/23	5/27/23
46141	Gage Park High School	26500	Illinois Institute of Technology	Real Estate	\$3,942.00	6/1/23	6/1/23
23651	Robert Healy Elementary School	26500	Illinois Institute of Technology	Real Estate	\$4,330.00	6/5/23	6/5/23
46341	Gurdon S. Hubbard High School	18564	Fogo De Chao Chicago	Real Estate	\$12,078.00	5/23/23	5/23/23
46211	Lake View High School	41347	NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL HOTEL CHICAGO	Real Estate	\$25,000.00	5/20/23	5/20/23
46221	Albert G. Lane Technical High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$42,000.00	5/31/23	5/31/23
46321	Lincoln Park High School	29483	Northeastern Illinois University	Real Estate	\$1,000.00	11/11/22	11/11/22

70020	Walter Payton College Prep	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$36,000.00	5/27/23	5/27/23
46221	Rickover Naval Academy	15035	Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC	Real Estate	\$7,200.00	4/29/23	4/29/23
46271	Roosevelt High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$9,000.00	5/27/23	5/27/23
25191	William H. Ryder Math & Science Specialty Elementary School	41165	Rich Oak Lawn LLC DBA Hilton Chicago Oak Lawn	Real Estate	\$2,000.00	12/23/22	12/23/22
53061	Neal F. Simeon Academy	53061	MARRIOTT INTERNATIONAL INC DBA MARRIOTT MARQUIS CHICAGO	Real Estate	\$20,000.00	5/20/23	5/20/23
49031	Southside Occupational Academy	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$6,000.00	5/19/23	5/19/23
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$400.00	12/14/22	12/14/22
49081	Vaughn Occupational Academy	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,200.00	12/15/22	12/15/22
26621	Wacker Elementary School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$2,400.00	5/31/23	5/31/23
70020	Walter Payton College Prep	22395	Chicago Symphony Orchestra	Real Estate	\$21,000.00	6/3/23	6/3/23
43456	George Washington High School	43456	MARRIOTT HOTEL SERVICES INC. DBA CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$30,000.00	5/12/23	5/12/23
53071	George Westinghouse College Prep	48219	METROPOLITAN PIER & EXPOSITION	Real Estate	\$19,000.00	5/30/23	5/30/23
47101	Whitney M Young Magnet High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$55,000.00	6/2/23	6/2/23
70241	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	N/A	11/7/22	3/23/2023
25871	A.N. Pritzker School	N/A	N/A	Real Estate	N/A	6/20/23	8/4/2023
22231	Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	12/17/22	6/3/2023
23591	Helge A Haugan Elementary School	N/A	N/A	Real Estate	N/A	9/18/22	8/27/2023
50121	Edward Tilden Career Community Academy High School	N/A	N/A	Real Estate	N/A	11/11/22	12/24/2022
46061	Northside College Preparatory High School	N/A	N/A	Real Estate	N/A	11/11/22	12/24/2022
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	N/A	6/26/23	8/4/2023
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	9/22/22	6/8/2023
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	N/A	Real Estate	N/A	8/22/22	7/31/2023
26861	Uplift Community High School	N/A	N/A	Real Estate	N/A	7/5/22	8/11/2022
46301	Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	8/28/22	8/27/23
70241	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	N/A	11/7/22	3/23/23
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	N/A	11/6/22	11/6/22
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	N/A	11/13/22	12/18/22
46551	Back of the Yards High School	N/A	N/A	Real Estate	N/A	11/5/22	11/5/22
46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	11/11/22	11/13/22
46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	11/18/22	11/20/22
51091	Roberto Clemente High School	N/A	N/A	Real Estate	N/A	11/1/22	12/15/22
51091	Roberto Clemente High School	N/A	N/A	Real Estate	N/A	11/12/22	11/12/22
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	11/21/22	11/23/22
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	11/21/22	11/22/22
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	11/3/22	11/3/22
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	11/7/22	3/23/23
47021	William Jones College Prep School	N/A	N/A	Real Estate	N/A	11/27/22	11/27/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/2/22	11/4/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/7/22	11/7/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/17/22	11/17/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/21/22	11/21/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/11/22	11/11/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/21/22	11/21/22

46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/21/22	11/21/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/3/22	11/3/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/14/22	11/18/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/16/22	11/16/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/4/22	11/4/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/18/22	11/18/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/9/22	11/11/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/30/22	11/30/22
46191	Kelvyn Park High School	N/A	N/A	Real Estate	N/A	11/5/22	11/5/22
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	11/28/22	2/2/23
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	11/17/22	3/31/23
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	11/8/22	11/8/22
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	11/18/22	11/18/22
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	N/A	11/19/22	4/29/23
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	11/6/22	11/27/22
46431	North-Grand High School	N/A	N/A	Real Estate	N/A	11/17/22	1/24/23
24731	Ogden Elementary School	N/A	N/A	Real Estate	N/A	11/19/22	11/19/22
46631	South Shore International High School	N/A	N/A	Real Estate	N/A	11/12/22	11/12/22
46631	South Shore International High School	N/A	N/A	Real Estate	N/A	11/5/22	11/5/22
25781	Thomas J. Waters Elementary School	N/A	N/A	Real Estate	N/A	11/13/22	11/13/22
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	11/28/22	6/16/23
	Office of Social & Emotional Learning	96850	Phalanx Family Services	Real Estate	\$56,400.00	7/1/22	6/30/23
11910	Real Estate	N/A	Bedford Park Holdings LLC	Real Estate	\$40,500.00	9/8/22	9/7/25
11910	Real Estate	N/A	Brothers of the Holy Cross of Jerusalem d/b/a Monastery of the Holy Cross	Real Estate	\$8,000.00	7/1/22	6/30/23
11910	Real Estate	N/A	Chicago Park District	Real Estate	N/A	11/18/22	12/31/22
11910	Real Estate	N/A	N/A	Real Estate	N/A	10/8/22	3/31/23
14060	Family & Community Engagement	41363	Ruben Dario Ocampo dba Conic Group, LLC	Delegation of Authority	\$57,600	05/05/2022	09/15/2022
10830	Office of Teaching & Learning	97927	Renaissance Knights Foundation	CPOR	\$149,500	11/01/2022	10/31/2023
10465	Chief Equity Office	24291	Board of Trustees of the University of Illinois on behalf of UIC Great Cities Institute	Delegation of Authority	\$31,980	04/27/2022	04/26/2023
11010	Talent	43855	SARAH ELIZABETH ROSSKAMM DBA HENDY AVENUE CONSULTING, LLC	CPOR	\$147,000	09/01/2022	08/31/2023
11010	Talent	N/A	EQUIFAX INFORMATION SERVICES, LLC	CPOR	\$150,000	11/01/2022	10/23/2023
10811	School Quality Measurement	80157	ECRA Group Incorporated	No Cost Amendment	\$0.00	01/01/2023	04/01/2023
10760	Student Protections / Title IX	97544	Hogan Marren Babbo & Rose, Ltd.	No Cost Amendment	\$0.00	09/16/2022	03/15/2023
10465	Chief Equity Office	40009	Biassess Strategies, LLC dba BiasSync	Delegation of Authority	\$24,000	08/01/2022	07/31/2023
10810	Department of Curriculum, Instruction and Digital Learning	16963	CodeHS	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	12479	Children's Literacy Initiative	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	73654	ERIKSON INSTITUTE	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	35396	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	16114	Leading Educators	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	97156	LMS Innovations	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	12230	McGraw-Hill LLC	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	33641	Regents of the University of California, Riverside	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	41082	Savvas Learning Company	No Cost Amendment	\$0.00	06/01/2021	05/31/2024

10810	Department of Curriculum, Instruction and Digital Learning	30597	Start Early	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	16696	Teach Plus	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	41112	Teaching Lab	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	99838	The Achievement Network	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
10810	Department of Curriculum, Instruction and Digital Learning	12717	WILSON LANGUAGE TRAINING CORPORATION	No Cost Amendment	\$0.00	06/01/2021	05/31/2024
12410	Accounting	40964	Vertosoft, LLC	CPOR	\$72,844	01/01/2023	12/31/2023
12210	Procurement	43852	Greatland Corporation	CPOR	\$150,000	07/01/2022	06/30/2023
10210	Law	N/A	Bialk, Susan	Settlement	\$8,717.73	N/A	11/15/2022
10210	Law	N/A	Chambless, Acacia	Settlement	\$19,393.39	N/A	11/28/2022
10210	Law	N/A	Davis, Michael	Settlement	\$9,305.84	N/A	11/16/2022
10210	Law	N/A	Gonzalez, Julie	Settlement	\$9,180.00	N/A	12/01/2022
10210	Law	N/A	Harris, Lawanda	Settlement	\$5,316.35	N/A	11/22/2022
10210	Law	N/A	Harris, Yolanda	Settlement	\$3,902.50	N/A	11/10/2022
10210	Law	N/A	Hobson, Ashley	Settlement	\$42,496.90	N/A	11/07/2022
10210	Law	N/A	M.P., mother of A.P., a minor	Settlement	\$1,000.00	N/A	12/5/2022
10210	Law	N/A	Connor, Mario	Settlement	\$25,000.00	N/A	11/18/2022
10210	Law	N/A	R.F., a minor by Caren Holderman and Janet Waukas Ahern	Settlement	\$62,500.00	N/A	10/11/2022
10210	Law	N/A	NS, parent of AS, a student	Settlement	\$9,000.00	N/A	11/01/2022
10210	Law	N/A	AO and RO, parents of KO, a student	Settlement	\$24,500.00	N/A	11/21/2022
10210	Law	N/A	SBM, a student by RB, parent	Settlement	\$2,000.00	N/A	11/18/2022
10210	Law	N/A	Clarke, Deborah	Settlement	\$35,000.00	N/A	11/15/2022
10210	Law	N/A	O'Neal, Kelsey	Settlement	\$46,174.49	N/A	11/15/2022
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$40.00	11/30/2022	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$60.00	11/30/2022	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$40.00	11/30/2022	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$40.00	11/30/2022	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$40.00	11/1/2022	6/30/2023
46271	Theodore Roosevelt High School	N/A	Anne Ward	Donations Under \$50k	\$50.00	11/15/2022	6/30/2023
46271	Theodore Roosevelt High School	N/A	Anne Ward	Donations Under \$50k	\$50.00	11/15/2022	6/30/2023
22401	Luther Burbank Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$750.00	9/15/2022	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
29161	LaSalle Elementary Language Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$50.00	1/11/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	Norcon Inc.	Donations Under \$50k	\$1,000.00	11/22/2022	6/30/2023
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$4,296.00	11/28/2022	6/30/2023
22671	Thomas Chalmers Specialty Elementary School	N/A	Carter and Tricia Korey	Donations Under \$50k	\$6,480.00	11/28/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$144.84	11/28/2022	6/30/2023
46551	Back of the Yards IB HS	N/A	Fitzpatrick Media Group & Districtwon	Donations Under \$50k	\$1,000.00	11/15/2022	6/30/2023
24641	Henry H Nash Elementary School	31652	Project Exploration	Donations Under \$50k	\$500.00	10/18/2022	6/30/2023
23511	John H Hamline Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/1/2022	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The BlackBaud Giving Fund	Grants Under \$50k	\$140.00	10/25/2022	6/30/2023
53071	George Westinghouse College Prep	N/A	Donor's Choose	Gifts Under \$50k	\$545.21	11/21/2022	6/30/2023
46321	Lincoln Park High School	N/A	Special Children's Charities	Donations Under \$50k	\$750.00	8/24/2022	6/30/2023
46321	Lincoln Park High School	N/A	Lincoln Park Baseball Booster	Donations Under \$50k	\$2,283.00	10/6/2022	6/30/2023
23991	Joshua D Kershaw Elementary School	28845	Creative Schools Funds c/o Ingenuity Inc	Grants Under \$50k	\$2,000.00	11/18/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	Janet H. & C. Harry Knowles Foundation	Donations Under \$50k	\$187.11	11/3/2022	6/30/2023
25021	William H Prescott Elementary School	N/A	Prescott Parents	Donations Under \$50k	\$25,000.00	10/20/2022	6/30/2023
26231	James Weldon Johnson Elementary School	N/A	WGCI	Donations Under \$50k	\$8,579.00	11/17/2022	6/30/2023
46341	Gurdon S Hubbard High School	N/A	Metropolitan Family Service	Donations Under \$50k	\$1,000.00	5/19/2022	6/30/2023
30141	Mary E Courtenay Elementary Language Arts Center	N/A	Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	12/1/2021	6/30/2023

47091	Chicago High School for Agricultural Sciences	N/A	Dr. Scholl Foundation	Grants Under \$50k	\$5,000.00	11/15/2022	6/30/2023
23161	James B Farnsworth Elementary School	N/A	Community Foundation Alliance	Grants Under \$50k	\$233.47	9/8/2022	6/30/2023
23361	Virgil Grissom Elementary School	N/A	Dennis Sweeney	Donations Under \$50k	\$5,000.00	11/15/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$598.93	11/4/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Danube Swabian Fund Inc	Grants Under \$50k	\$750.00	11/2/2022	6/30/2023
46221	Albert G Lane Technical High School	N/A	Lane Tech Alumni Association	Grants Under \$50k	\$1,000.00	11/2/2022	6/30/2023
46371	Dr Martin Luther King Jr College Prep HS	N/A	Gannett National Shared Service Center	Donations Under \$50k	\$300.00	6/1/2022	6/30/2023
26351	Genevieve Melody Elementary School	28845	Creative Schools Funds c/o Ingenuity Inc	Grants Under \$50k	\$2,000.00	11/7/2022	6/30/2023
70020	Walter Payton College Preparatory High School	N/A	Friends of Payton	Donations Under \$50k	\$21,576.00	7/1/2022	6/30/2023
23011	John B Drake Elementary School	N/A	Moe's Auto	Donations Under \$50k	\$300.00	11/7/2022	6/30/2023
25291	Franz Peter Schubert Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	6/24/2022	6/30/2023
24471	James B McPherson Elementary School	N/A	Angela Brown	Donations Under \$50k	\$50.00	7/1/2022	6/30/2023
24471	James B McPherson Elementary School	N/A	Greenicity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
26181	Bronzeville Classical Elementary School	N/A	Chicago United for Equity	Donations Under \$50k	\$300.00	11/2/2022	6/30/2023
29271	Harriet E Sayre Elementary Language Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	7/1/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	Van Wyk Charitable Foundation	Grants Under \$50k	\$20,000.00	11/10/2022	6/30/2023
47081	Friedrich W von Steuben Metropolitan Science HS	22907	College Board	Grants Under \$50k	\$1,500.00	11/10/2022	6/30/2023
41111	Marine Leadership Academy at Ames	N/A	Chicago Drug and Chemical Association	Grants Under \$50k	\$2,000.00	9/18/2022	6/30/2023
26651	Mahalia Jackson Elementary School	N/A	Spencer Leak and Sons Funeral Home	Donations Under \$50k	\$1,500.00	11/2/2022	6/30/2023
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	10/25/2022	6/30/2023
46061	Northside College Preparatory High School	22907	College Board	Grants Under \$50k	\$1,500.00	10/13/2022	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	America Olmedo	Donations Under \$50k	\$200.00	10/11/2022	6/30/2023
46431	North-Grand High School	22907	College Board	Grants Under \$50k	\$250.00	7/1/2022	6/30/2023
26351	Genevieve Melody Elementary School	N/A	Burns & McDonnell Foundation	Grants Under \$50k	\$5,000.00	10/27/2022	6/30/2023
46251	Morgan Park High School	N/A	DD's Discounts	Donations Under \$50k	\$1,000.00	10/5/2022	6/30/2023
53041	Charles Allen Prosser Career Academy High School	28845	Creative Schools Funds c/o Ingenuity Inc	Grants Under \$50k	\$2,000.00	11/7/2022	6/30/2023
26541	Carter G Woodson South Elementary School	28845	Creative Schools Funds c/o Ingenuity Inc	Grants Under \$50k	\$2,000.00	10/17/2022	6/30/2023
23801	William G Hibbard Elementary School	22120	Museum of Science & Industry	Gifts Under \$50k	\$585.00	12/7/2022	6/30/2023
46201	John F Kennedy High School	N/A	Vitalant	Donations Under \$50k	\$930.00	11/4/2022	6/30/2023
22921	Mariano Azuela Elementary School	N/A	John Grant	Donations Under \$50k	\$100.00	11/3/2022	6/30/2023
22921	Mariano Azuela Elementary School	N/A	Korean Education Center	Donations Under \$50k	\$10,000.00	11/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Various Donors	Donations Under \$50k	\$400.00	10/17/2022	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$891.27	11/1/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Hibbard School PTO	Gifts Under \$50k	\$1,607.72	10/24/2022	10/28/2022
46551	Back of the Yards IB HS	N/A	Luz Elena Perez	Donations Under \$50k	\$1,000.00	11/2/2022	6/30/2023
53071	George Westinghouse College Prep	N/A	Chicago Bears	Donations Under \$50k	\$2,000.00	11/3/2022	6/30/2023
53071	George Westinghouse College Prep	N/A	Donor's Choose	Gifts Under \$50k	\$453.88	11/3/2022	6/30/2023
46321	Lincoln Park High School	N/A	Friends of Lincoln Park High School	Donations Under \$50k	\$16,000.00	3/24/2022	6/30/2023
26631	Oscar DePriest Elementary School	31652	Project Exploration	Donations Under \$50k	\$500.00	11/1/2022	6/30/2023
46191	Kelvyn Park High School	N/A	Travis Manion Foundation	Donations Under \$50k	\$267.80	11/1/2022	6/30/2023
46281	Carl Schurz High School	N/A	Various Staff Member Donors	Donations Under \$50k	\$1,600.00	6/16/2022	6/30/2023
47101	Whitney M Young Magnet High School	N/A	The BlackBaud Giving Fund	Grants Under \$50k	\$250.00	11/1/2022	6/30/2023
23311	Joseph E Gary Elementary School	N/A	Schoolstore.com	Donations Under \$50k	\$192.60	11/1/2022	6/30/2023
23011	John B Drake Elementary School	N/A	Willow Creek Church	Donations Under \$50k	\$2,000.00	1/13/2022	6/30/2023
26781	Talman Elementary School	N/A	Joffery Balley	Gifts Under \$50k	\$4,220.00	12/9/2022	6/30/2023
23231	Telpochcalli Elementary School	N/A	Emily Hendel, Parent	Donations Under \$50k	\$100.00	10/31/2022	6/30/2023
25441	Spencer Technology Academy	31652	Project Exploration	Donations Under \$50k	\$500.00	10/26/2022	6/30/2023
46061	Northside College Preparatory High School	N/A	McShane Construction Company	Donations Under \$50k	\$560.00	10/14/2022	6/30/2023
51091	Roberto Clemente Community Academy High School	N/A	Joint Civic Committee of Italian Americans	Donations Under \$50k	\$1,000.00	10/27/2022	6/30/2023
46381	George Washington Carver Military Academy HS	N/A	Harris Financial Services	Donations Under \$50k	\$250.00	10/25/2022	6/30/2023
46381	George Washington Carver Military Academy HS	N/A	Patricia Lyons	Donations Under \$50k	\$1,000.00	10/25/2022	6/30/2023
14050	Office of Student Health & Wellness	32571	University of Illinois	Grants Under \$50k	\$25,480.00	7/1/2022	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	Agricultural Food and Natural Resources Fair	Grants Under \$50k	\$8,745.88	10/20/2022	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	Agricultural Food and Natural Resources Fair	Grants Under \$50k	\$2,185.98	10/20/2022	6/30/2023
23071	Edgebrook Elementary School	N/A	Edgebrook School Friends	Donations Under \$50k	\$15,112.50	8/21/2022	6/30/2023

January 25, 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
Doreatha Butler	AP DYETT HS	Contract Principal DYETT ARTS HS Network 17 P.N.521293	Commencing: 11-09-2022 Ending: 11-08-2026 Budget Year: SY2023
Kristi Eilers	AP AMUNDSEN HS	Contract Principal AMUNDSEN HS Network 14 P.N.116027	Commencing: 01-03-2023 Ending: 01-02-2027 Budget Year: SY2023
Megan Kehr	Interim Principal SOR JUANA	Contract Principal SOR JUANA Network 08 P.N.558476	Commencing: 10-23-2022 Ending: 10-22-2026 Budget Year: SY2023
Heidy Moran	Interim Principal SCHURZ HS	Contract Principal SCHURZ HS Network 14 P.N.119978	Commencing: 12-04-2022 Ending: 12-03-2026 Budget Year: SY2023
Kai Murray	AP LEE	Contract Principal SHOESMITH Network 09 P.N.112586	Commencing: 11-21-2022 Ending: 11-20-2026 Budget Year: SY2023
Nancy Quintana	Interim Principal FINKL	Contract Principal FINKL Network 07 P.N.141881	Commencing: 10-23-2022 Ending: 10-22-2026 Budget Year: SY2023

Melissa Resh

Personalized Lrn Coord
Sullivan HS

Contract Principal
WILDWOOD
Network 01
P.N.112269

Commencing: 11-07-2022
Ending: 11-06-2026
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:

DS


DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

January 25, 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
Charlette Belvin-Broxton	Contract Principal FRAZIER PROSPECTIVE	Contract Principal FRAZIER PROSPECTIVE ISP P.N.268106	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Chandra Byrd-Wright	Contract Principal DUNNE	Contract Principal DUNNE Network 13 P.N.142945	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2023
Georgia Davos-Vetas	Contract Principal BATEMAN	Contract Principal BATEMAN Network 01 P.N.112984	Commencing: 12-17-2022 Ending: 12-16-2026 Budget Year: SY2023
Clifford Gabor	Contract Principal LYON	Contract Principal LYON Network 03 P.N.113222	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Senalda Grady	Contract Principal PIRIE	Contract Principal PIRIE Network 12 P.N.114298	Commencing: 11-25-2022 Ending: 11-24-2026 Budget Year: SY2023
Christine Jabbari	Contract Principal ROGERS	Contract Principal ROGERS ISP P.N.115493	Commencing: 01-30-2023 Ending: 01-29-2027 Budget Year: SY2023

Brian Kelly	Contract Principal KING HS	Contract Principal KING HS Network 17 P.N.132607	Commencing: 06-20-2023 Ending: 06-19-2027 Budget Year: SY2023
Ann McNally	Contract Principal STOCK	Contract Principal STOCK Network 01 P.N.394472	Commencing: 02-01-2022 Ending: 01-31-2026 Budget Year: SY2022
Jennifer Rath	Contract Principal CANTY	Contract Principal CANTY Network 01 P.N.118765	Commencing: 04-29-2023 Ending: 04-28-2027 Budget Year: SY2023
Romeldia Salter	Contract Principal PULLMAN	Contract Principal PULLMAN Network 13 P.N.116247	Commencing: 07-30-2022 Ending: 07-29-2026 Budget Year: SY2023

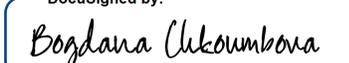
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

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:

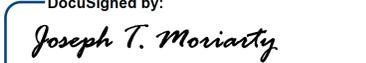
DocuSigned by:

4BC4DB076C0440C...
Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS


DocuSigned by:

571EC39C33144C5...
Joseph T. Moriarty
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

I. Extend the rescission dates contained in the following Board Reports to March 22, 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. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

2. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services

Services: Educational Technology Products and Services

User Group: Teaching and Learning

Status: 58 of 65 Fully Executed; the remainder are in negotiations

3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services

User Group: Office of Teaching and Learning

Status: 43 of 46 fully executed; the remainder are in negotiations

4. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning

Status: 15 of 24 vendors fully executed; the remainder are in negotiations

5. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning

Status: 11 of 14 vendors fully executed; the remainder are in negotiations

6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success Office

Status: 62 of 70 fully executed; the remainder are in negotiations

7. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services

User Group: Information and Technology Services

Status: 1 of 2 fully executed; the remainder are in negotiations

8. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success Office

Status: 12 of 20 fully executed; the remainder are in negotiations

9. 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

10. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.
User Group: Real Estate
Status: In negotiations

11. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: In negotiations

12. 22-0427-PR11: Authorize a New Agreement with CDW Government, LLC for Web Content Filtering Services
User Group: Information & Technology Services
Status: In negotiations

13. 22-0427-PR13: Authorize a New Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students
User Group: Talent Office
Status: In negotiations

14. 22-0525-EX3: Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations

15. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: In negotiations

16. 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

17. 22-0824-PR13: Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles
User Group: Student Transportation
Status: In negotiations

18. 22-0928-OP7: Approve Entering Into an Intergovernmental Agreement and a Lease with the Chicago Housing Authority for the Construction of a New Near South High School on CHA Land
User Group: Real Estate
Status: In negotiations

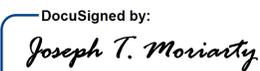
19. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success Office
Status: 6 of 11 fully executed; the remainder are in negotiations

- 20. 22-1026-PR3: Authorize a New Agreement With Global Payment Inc DBA Heartland Payment Systems LLC DBA Heartland School Solutions for Meal Management Point of Sale (POS) System Services
User Group: Nutrition Support Services
Status: In negotiations
- 21. 22-1026-PR5: Authorize the Second and Final Renewal Agreement with Frontline Technologies Group LLC for an Asset Management Solution
User Group:Accounting
Status: In negotiations
- 22. 22-1026-PR15: Authorize a New Agreement with Follett Content Solutions, LLC for Student Information System Software, Hosting, Maintenance, and Support Service
User Group: Information & Technology Services
Status: In negotiations
- 23. 22-1026-PR17: Authorize the Second and Final Renewal Agreement with Eyemed Vision Care LLC ("Eyemed") and Its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
User Group: Talent Office
Status: In negotiations
- 24. 22-1026-PR18: Authorize a New Agreement with Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services
User Group: Treasury
Status: In negotiations
- 25. 22-1026-PR19: Authorize a New Agreement with Health Care Service Corporation, a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, A Division Of Webster Bank, N.A.)
User Group: Talent Office
Status: 1 of 2 fully executed, the remainder are 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. 22-1026-PR11: Authorize the First, Second and Final Renewal Agreements with Various Vendors to Provide Job Order Contracting (JOC) Services
User Group: Facility Operations & Maintenance
Status: 16 of 19 fully executed, 22-1026-PR11-11, 22-1026-PR11-14, and 22-1026-PR11-17 will rescind in part due to not entering into an agreement.

Respectfully submitted: 

DocuSigned by:

By: _____
Joseph T. Moriarty, General Counsel

January 25, 2023

**TRANSFER AND RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Maria Ramirez Strohmeier)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Ratify Appointment of the following named individual to the position listed below effective January 3, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Maria Ramirez Strohmeier	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605127 Basic Salary: \$98,000.00 Grade: S09	External Title: Sr. Assistant General Counsel Functional Title: Manager Department of Law Position No. 589627 Basic Salary: \$115,000.00 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**RATIFY AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Brian F. Kolp)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective January 9, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Brian F. Kolp	New Employee	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 245029 Basic Salary: \$110,000.00 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**RATIFY AND APPOINT SENIOR ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Shanell M. Bowden)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective January 16, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Shanell M. Bowden	New Employee	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 245035 Basic Salary: \$102,000.00 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Laurel C. Baker)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective January 16, 2023.

DESCRIPTION:

NAME:

Laurel C. Baker

FROM:

New Employee

TO:

External Title: Assistant General Counsel
Functional Title: Assistant General Counsel
Department of Law
Position No. 580021
Basic Salary: \$93,000.00
Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

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JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**RATIFY AND APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Deborah Smiley)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Ratify and Appoint the following named individual to the position listed below effective January 3, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Deborah Smiley	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245047 Basic Salary: \$89,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

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JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Shayla D. Mehta)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective February 13, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Shayla D. Mehta	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 259244 Basic Salary: \$89,000.00 Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:

Joseph T. Moriarty

871E659C32144C5
JOSEPH T. MORIARTY
General Counsel

January 25, 2023

AMEND BOARD REPORT 22-1207-AR4
AMEND BOARD REPORT 22-0928-AR2
AMEND BOARD REPORT 22-0824-AR5
AMEND BOARD REPORT 22-0727-AR7
AMEND BOARD REPORT 22-0622-AR5
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2023.

This July 2022 amends #17 Ice Miller LLP.

This August 2022 amends #12 Gordon Rees Scully Mansukhani, LLP.

This September 2022 amends #12 Gordon Rees Scully Mansukhani, LLP for additional spending authority for new matters and #17 Ice Miller LLP.

This December 2022 amends #16 Colette Holt & Associates, #20 Katten Muchin Rosenman, LLP, and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This January 2023 amends #17 Ice Miller LLP and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$5,291,427.50~~ ~~\$5,191,427.50~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2023.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

23-0125-AR8

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$75,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Brothers & Thompson, P.C.	\$10,000.00
5. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6. Clauss ADR, Inc.	\$40,000.00
7. Cournane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC	\$675,000.00
9. Engler Baasten & Sraga LLC	\$50,000.00
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. Gordon Rees Scully Mansukhani, LLP [Note: Amended in Board Report 22-0824-AR5 by \$25,000.00] [Note: Amended in Board Report 22-0928- AR2 by \$75,000.00]	\$110,000.00
13. Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14. Hinshaw Culbertson	\$75,000.00
15. Hogan, Linda	\$40,000.00
16. Holt (Colette) & Associates <u>[Note: Amended in Board Report 22-1207-AR4 by \$86,427.50]</u>	\$106,427.50

17.	<u>Ice Miller LLP</u> [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00] [Note Amended in Board Report 22-0928-AR2 by \$50,000.00]	<u>\$155,000.00</u>	\$105,000.00
18.	Jackson Lewis P.C.		\$25,000.00
19.	Jarecki Law Group		\$200,000.00
20.	Katten Muchin Rosenman, LLP <u>[Note: Amended in Board Report 22-1207-AR4 by \$140,000.00]</u>		\$170,000.00
21.	Laner Muchin, LTD.		\$125,000.00
22.	LegalPeople		\$300,000.00
23.	Linebarger Goggan Blair & Sampson, LLP		\$10,000.00
24.	Lowder, Lee Ann		\$20,000.00
25.	<u>Nielsen, Zehe & Antas, P.C.</u> <u>[Note: Amended in Board Report 22-1207-AR4 by \$150,000.00]</u>	<u>\$300,000.00</u>	\$250,000.00
26.	Reiter Burns, LLP		\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC		\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC		\$65,000.00
29.	Schiff Hardin, LLP		\$50,000.00
30.	Sotos Law Firm, P.C.		\$25,000.00
31.	Taft Stettinius & Hollister, LLP		\$25,000.00
32.	Thompson Coburn LLP		\$50,000.00
33.	Yahnig, Esther		\$25,000.00
	TOTAL NTE AUTHORITY:	<u>\$5,291,427.50</u>	\$5,191,427.50

January 25, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
ROSE CALABRESE LANTHIER
CASE NOS. 03 WC 020179 AND 05 WC 008596**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Rose Calabres-Lanthier, Case Nos. 03 WC 020179 and 05 WC 008596 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$400,000.00**.

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.....\$400,000.00

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:

Joseph T. Moriarty

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JOSEPH T. MORIARTY

General Counsel

DS
MSW

January 25, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
MARISELA COLLAZO CASE NOS. 16 WC 031922; 19 WC 021656
AND 19 WC 021502**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Marisela Collazo, Case Nos. 16 WC 031922; 19 WC 021656 and 19 WC 021502 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$139,082.50**.

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.....\$139,082.50

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

Joseph T. Moriarty ^{DS}
MSW

571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
MARTHA GARCIA - CASE NO. 18 WC 019402**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Martha Garcia, Case No. 18 WC 019402 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$180,000.00**.

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.....\$180,000.00

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:

Joseph T. Moriarty

DS
MSW

571EC59C33444G5
JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
LEILA LITUMA - CASE NO. 19 WC 012485**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Leila Lituma, Case No. 19 WC 012485 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$91,722.32**.

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..... \$91,722.32

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

DS
MSW

January 25, 2023

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
SANDRA SILVERBLATT - CASE NO. 19 WC 29420**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Sandra Silverblatt, Case No. 19 WC 29420 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$137,000.00**.

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.....\$137,000.00

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:
Joseph T. Moriarty DS
571EC59C33144C5
JOSEPH T. MORIARTY
General Counsel

January 25, 2023

**PERSONAL INJURY - AUTHORIZE PAYMENT OF SETTLEMENT FOR
REBECCA WASHINGTON, GRANDMOTHER AND NEXT FRIEND OF
CHRISTIAN WHITE - CASE NO. 20 L 009750**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the personal injury suit of Rebecca Washington, grandmother and next friend of Christian White v. Board of Education of the City of Chicago, et al., Case No. 20 L 009750 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:
Joseph T. Moriarty
571EC59C33144C5...
JOSEPH T. MORIARTY
General Counsel

^{DS}
MSW

January 25, 2023

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING J.S.

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Parent of J.S., individually and as next friend of J.S. have reached a proposed settlement, disposing of all J.S.'s parent's claims for compensatory and other services, placement, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0176. The General Counsel recommends approval of the proposed settlement, which includes placement in a public separate day school, compensatory education, fees, and associated costs for SY22-23 not to exceed seventeen thousand three hundred dollars and no/100s (\$17,300.00, and the placement of the Student in an ISBE-approved public separate day program that will bill the District an estimated and prorated seventy five thousand dollars and no/100s (\$75,000) for SY22-23 tuition and services, annually, including reasonable tuition rate increases, as long as that placement is appropriate for the Student in return for a full waiver of for all of J.S.'s parent's claims, including those for attorneys' fees and costs.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge no more than \$92,300.00 in FY23 for tuition and costs, compensatory education and/or attorney's fees.

Budget Classification Fiscal Year 2023

Public-to-Public Facility Tuition: Charge \$75,000.00.....11674-114-54305-124904-000002

Compensatory Education and/or attorney's fees:

Charge \$17,300.00.....10210-114-54125-233005-000000-2023
and 10210-114-54565-233005-000000-2023

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:
Joseph T. Moriarty ^{DS}
571EC59C33144C5... *JM*
JOSEPH MORIARTY
General Counsel

January 25, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on January 20, 2023, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Mark Dotson	City Wide Facility Operations and Maintenance	January 25, 2023
John Redd	City Wide Facility Operations and Maintenance	January 25, 2023
Chavez Siler	George Westinghouse College Prep	January 25, 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 educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

January 25, 2023

**MOTION RE: MAINTAIN AS CONFIDENTIAL
REDACTED PORTIONS OF CLOSED SESSION MINUTES
FOR THE PERIOD BEGINNING JULY 1995 THROUGH DECEMBER 2020**

MOTION ADOPTED/FAILED that pursuant to Section 2.06(d) of the Open Meetings Act, Board Members have reviewed the redacted portions of closed session minutes previously opened for public inspection for the period of July 1995 through December 2020. These minutes with noted redactions were opened to the public by the Board at various times from January 2012 to August 2022. The Board finds that the need for confidentiality continues to exist for the redacted portions of these minutes which portions will not be available for public inspection. Upon adoption of this Motion, all existing closed session minutes from July 1995 through December 2020 will be available for public inspection with the continuing redactions noted.

January 25, 2023

**MOTION RE: OPEN FOR PUBLIC INSPECTION
ALL CLOSED SESSION MINUTES FOR THE PERIOD
BEGINNING JANUARY 2021 THROUGH JUNE 2021**

MOTION ADOPTED/FAILED that pursuant to Section 2.06(d) of the Open Meetings Act, the Board Members have reviewed existing closed session minutes for the period beginning January 2021 through June 2021. The Board Members have determined that the need for confidentiality does not exist as to those minutes, except as indicated in the redacted portions. Minutes were redacted for the following:

- (a) privileged attorney-client communications,
- (b) information subject to privacy or confidentiality protections in State or federal law, and
- (c) information where the Board determines it necessary to protect the public interest or the privacy of an individual.

The Board finds that the need for confidentiality as to the redacted material remains. Upon adoption of this Motion, all existing closed session minutes from January 2021 through June 2021, with noted redactions, will be available for public inspection.

January 25, 2023

MOTION RE: ADOPT CLOSED SESSION MINUTES FROM NOVEMBER 16, 2022 AND DECEMBER 7, 2022 AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM JULY 2021 THROUGH DECEMBER 2022

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of November 16, 2022 and December 7, 2022. Board Members have reviewed these minutes along with previously-approved minutes of closed sessions from July 2021 through November 2022 in accordance with Section 2.06(d) of the Open Meetings Act. Following this review, Board Members have determined that the need for confidentiality exists as to all closed session minutes from July 2021 through December 2022 and therefore these minutes will not be available for public inspection.

January 25, 2023

**MOTION RE: AUTHORIZE DESTRUCTION OF CLOSED SESSION AUDIO RECORDINGS
FOR THE PERIOD BEGINNING JANUARY 2021 THROUGH JUNE 2021**

Section 2.06(c) of the Open Meetings Act permits the destruction of audio recordings of closed session meetings no less than 18 months after the completion of a meeting if the Board has: (1) approved the minutes of the closed meeting, and (2) approves the destruction. The Board's existing closed session meetings from July 2021 until June 2021 occurred more than 18 months ago and the Board Secretary maintains Board-approved confidential minutes of all such closed sessions.

MOTION ADOPTED/FAILED that the audio recordings of the Board's existing closed session meetings from January 2021 until June 2021, as itemized on the attached Appendix A, be authorized for destruction in accordance with the Open Meetings Act.

Appendix A

January 15, 2021

April 28, 2021

May 26, 2021

June 23, 2021

January 25, 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.

January 25, 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.)

January 25, 2023

REPORT ON PRINCIPAL CONTRACT (RENEWAL ALSG)

(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.)

23-0125-MO8

January 25, 2023

**MOTION RE: TRANSFER AND APPOINT SECRETARY
TO THE BOARD OF EDUCATION**

(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.)

January 25, 2023

**MOTION RE: TRANSFER AND APPOINT ASSISTANT SECRETARY
TO THE BOARD OF EDUCATION**

(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.)

