



Board of Education

City of Chicago

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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

July 24, 2023

**Jianan Shi President, and
Members of the Board of Education**
Mariela Estrada
Mary Fahey Hughes
Rudy Lozano, Jr.
Michelle Morales
Elizabeth Todd-Breland
Tanya D. Woods

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, July 26, 2023, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. 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.

Public Participation Guidelines are available on www.cpsboe.org.

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

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

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

Advance registration to observe will also be available beginning Monday, July 24th at 10:30 a.m. and will close on Tuesday, July 25th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

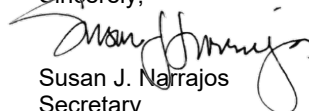
Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 20 registered speakers for forty minutes. 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 June 21, 2023 Agenda Review Committee meeting and the June 28, 2023 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

July 26, 2023

CALL TO ORDER

ROLL CALL

OATH OF OFFICE

HONORING EXCELLENCE

- Highlighting Success in Middle School Algebra

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-0726-MO1]

RECONVENE

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

23-0726-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
June 21, 2023 and June 28, 2023

RESOLUTIONS

23-0726-RS1 Request of the Public Building Commission of Chicago to Partially Undertake
the FY23 Energy Efficiency & Retrofit Program

23-0726-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill
Vacancies

POLICIES

- 23-0726-PO1 Rescind Board Report 08-0827-PO7 and Adopt a New Policy for Awarding High School Credit and Competency for Placement for High School Level Courses Taken by Elementary Students
- 23-0726-PO2 Adopt a New Specialty and Detention Center School Accountability Policy
- 23-0726-PO3 Authorize the Commencement of the Public Comment Period for Grant Administration Policy Starting July 28, 2023
- 23-0726-PO4 Authorize the Commencement of the Public Comment Period for Parental and Supplemental Leave Policy Starting July 28, 2023

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0726-EX1 Transfer of Funds
- 23-0726-EX2 Ratify and Amend Board Report 23-0322-EX2 Ratify a Placement Agreement with Shrub Oak International School Regarding P.Z.

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 23-0726-PR1 Authorize a New Agreement with Riverside Assessments, LLC DBA Riverside Insights for the Purchase of Test Materials for High School Admissions, Selective Enrollment, Comprehensive Gifted, Accelerated Placement, and Related Services
- 23-0726-PR2 Authorize the First (Final) Renewal Agreement with SAGA Innovatons, Inc. for Online Pilot for Math Tutoring Services
- 23-0726-PR3 Amend Board Report 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
- 23-0726-PR4 Authorize a New Agreement with Various Vendors for Assessment and Evaluation Tools for Related Service Providers (RSP)
- 23-0726-PR5 Authorize the First Renewal Agreement with Chicago Fire Protection LLC for Fire Alarm System Maintenance and Repair Services
- 23-0726-PR6 Authorize the First, Second, and Third (Final) Renewal Agreement with ABC Humane Wildlife Control and Prevention, Inc. DBA Landmark Pest Management, Inc. for Integrated Pest Management Services
- 23-0726-PR7 Authorize a New Agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies
- 23-0726-PR8 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 23-0726-PR9 Authorize a New Agreement with Various Vendors for District-Wide Marketing Services

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

- 23-0726-PR10 **Authorize the First Renewal Agreement with LineV Systems US, Inc for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services**
- 23-0726-PR11 **Authorize the First Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods**
- 23-0726-PR12 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services**

DELEGABLE REPORTS

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 23-0726-PR13 **Chief Procurement Officer Delegation of Authority Report for May 2023 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for May 2023 Pursuant to Board Rule 7-13(d)**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0726-EX3 **Report on Principal Contracts (New)**
- 23-0726-EX4 **Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

- 23-0726-AR1 **Report on Board Report Rescissions**

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

- 23-0726-AR2 **Appoint Assistant General Counsel Department of Law (Imelda A. Avila)**
- 23-0726-AR3 **Amend Board Report 23-0524-AR4 Authorize New Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis**
- 23-0726-AR4 **Personal Injury - Authorize Payment of Settlement for Byron Pye and India Coleman, as Guardians on Behalf of J.P., Their Minor Child - Case No. 20 L 004799**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0726-EX5 **Report on Principal Contract (New ALSC) (Vickie Durrah, Chicago Military Academy HS)**
- 23-0726-EX6 **Adopt Finding that Pupils are Non-Resident of the City of Chicago Indebted to the Chicago Public Schools for Non-Resident Tuition**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

23-0726-EX7 Adopt Finding that Pupil is Non-Resident of the City of Chicago Indebted to the Chicago Public Schools for Non-Resident Tuition

23-0726-EX8 Warning Resolution - Clayton Edwards, Tenured Teacher, South Shore International College Preparatory High School

REPORTS FROM THE BOARD OF EDUCATION

23-0726-RS3 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

23-0726-RS4 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teacher

MOTIONS

23-0726-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from June 21, 2023 and June 28, 2023

23-0726-MO4 Motion to Hold a Closed Session

CLOSED SESSION

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

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

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

23-0726-EX9 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).

23-0726-EX10 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).

ADJOURN

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

The following 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 Guidelines replace the Interim Guidelines that were in effect July 26, 2021.

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 Board meetings. In the event an individual registers to speak at a consecutive Board meeting, the individual will not be called to address the Board. 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. This requirement does not apply to Public Hearing conducted by the Board.

Number of Speakers

The Board will allocate no more than 20 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, employees of the District, Local School Council members and members of other groups may view the Board meeting via live stream by selecting "Watch live" on the Board's website at www.cpsboe.org, or by registering in advance to observe in person to assure their seat. Advance 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 advance slots are filled. Advanced registration is available online at www.cpsboe.org, by calling 773-553-1600, or in person at 1 North Dearborn, Suite 950.

There are 100 observer slots available for advance registration. If advance observer registration has filled or has closed, same-day, in-person observer registration is also available. Same-day, in-person registration begins at 10:15 a.m. the day of the Board meeting in the lobby at 42 W. Madison (unless otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first come first served basis, and registrations will be taken as open seats are available.

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at IGA@cps.edu. 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

The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation. Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. 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.

23-0726-MO1

July 26, 2023

MOTION RE: RECESS

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

July 26, 2023

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC JUNE 21, 2023 AND JUNE 28, 2023**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of June 21, 2023 and Board Meeting of June 28, 2023 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

July 26, 2023

**REQUEST OF THE PUBLIC BUILDING COMMISSION OF CHICAGO TO PARTIALLY UNDERTAKE THE
FY23 ENERGY EFFICIENCY & RETROFIT PROGRAM**

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

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

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

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

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

WHEREAS, the Board will authorize not to exceed \$2,200,000 to PBC to partially undertake the FY23 Capital Plan Energy Efficiency & Retrofit Program.

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

1. The PBC is hereby requested to partially undertake the Energy Efficiency & Retrofit Program: to create, develop, procure and manage vendors who will analyze and make recommendations of district buildings for energy efficiency upgrades within the authorized budget. This will include but is not limited to planning, design, procurement and management services in order to develop the program budget, scope and schedule. Utility coordination and transfer of services will be managed by PBC and the vendor, collectively, with the support of CPS. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. This Program is not part of the Modern Schools Across Chicago Program. This Program will be funded by the FY23 Capital Plan. To the extent that other funds become available, the Board reserves the right to supplant Board projects with other funding sources. The total cost of the partial undertaking by the PBC shall not exceed \$2,200,000. The \$2,200,000 is inclusive of the already adopted Board Resolution 22-0622-RS6 ("Formulation") Services of \$500,000. The amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon approval of the costs by the Board and submission to the Board of supporting documentation. The scope of work shall be for the PBC to develop an energy efficiency and retrofit program for the District and execute the program on behalf of the District. This shall include an energy efficiency analysis, planning services, design services, procurement, building assessment, environmental, public outreach, contingencies, utility coordination, permits, and management fees. PBC shall develop a detailed scope, an energy efficiency selection and analysis criteria, schedule, and budget for review by the Board.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.

4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

ENERGY RETROFIT PROGRAM: FY23 Capital Funds

July 26, 2023

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

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or BOG

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER
Eryn Fleener
Demond Washington

REPLACING
Emily Hulbert
Vacancy

SCHOOL
TUBMAN
MARINE LEADERSHIP HS

NON-TEACHER
Jennifer Ford

REPLACING
Vacancy

SCHOOL
MANIERRE

COMMUNITY
Michelle Rashad

REPLACING
Vacancy

SCHOOL
LINDBLOM HS

July 26, 2023

**RESCIND BOARD REPORT 08-0827-PO7 AND
ADOPT A NEW POLICY FOR AWARDING HIGH SCHOOL CREDIT AND COMPETENCY FOR
PLACEMENT FOR HIGH SCHOOL LEVEL COURSES TAKEN BY ELEMENTARY STUDENTS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 08-0827-PO7 and adopt a new policy for Awarding High School Credit and Placement for High School Level Courses Taken by Elementary Grade Students. This policy was posted for public comment from June 2, 2023 to July 3, 2023.

PURPOSE: This policy establishes criteria for awarding high school credit or competency out of high school courses for 7th and 8th grade students who have demonstrated proficiency and mastery in high school courses. This policy shall ensure high school credit and/or competency is awarded to Chicago Public Schools elementary students in compliance with the requirements of section 27-22.10 of the Illinois School Code.

EQUITY STATEMENT: The district will develop equity-based strategies reflecting the CPS Equity Framework to ensure access and success in accelerated coursework with a focus on most impacted students who are disproportionately under-enrolled in accelerated coursework opportunities outlined in this policy.

POLICY TEXT:

I. INTRODUCTION

This policy is consistent with the philosophy that embraces an accelerated model of high school education that leads to students taking more advanced and challenging courses at the high school level. It will more accurately place 7th and 8th grade students in appropriately challenging high school courses. Thus, the matriculation into high school for elementary grade students having already completed high school course work will be a seamless transition. Courses for high school credit or competency that leads to placement into advanced high school courses shall be offered in a manner that will allow qualifying students who wish to take such courses access to them. This policy shall take effect beginning with the 2023-2024 school year.

The Office of Teaching and Learning will supervise an ongoing review of these programs to consider ongoing expansion and/or modification.

II. DEFINITIONS

- A. Elementary Grade Students: For purposes of this policy, students enrolled in 7th and 8th grade in a CPS school.
- B. High School Placement: Permission to enroll in the next sequential course in the content area that the student demonstrated competency of a specific course, as defined by the criteria of the applicable CPS curriculum office.
- C. Competency: Acknowledgement from a High School or a CPS curriculum office that a student has met the CPS curriculum office's criteria to demonstrate mastery for the specified course.
- D. High School Credit: Credit given for successful completion of a high school course in a high school setting.
- E. High School Setting Courses: Courses taken at a CPS high school or at a CPS Academic Center.

III. REQUIREMENTS FOR OFFERING A HIGH SCHOOL COURSE TO ELEMENTARY GRADE STUDENTS IN ALL SUBJECT AREAS

- A. All high school courses offered to elementary grade students must meet the following minimum requirements to be considered a qualifying course:
1. Teacher Certification: To teach any high school level course that will award high school credit, the teacher must hold a current high school teaching certificate endorsed in the subject taught. To teach any high school level course that will award competency, the teacher can hold either a 9-12 certification endorsed in the subject taught OR a 5-8 teaching certificate with a middle school endorsement in the subject taught and satisfy any additional district-mandated criteria (qualifying examinations, prerequisite coursework, etc.) or obtain a waiver from the Office of Teaching and Learning;
 2. Curriculum: The course must be aligned to the applicable Illinois Learning Standards or follow the approved Chicago Public Schools (“CPS”) high school curriculum and/or CPS Course Framework approved by the appropriate CPS curriculum office. The principal and teacher must consult with the appropriate CPS curriculum office for guidance when developing or selecting the course curriculum for the subject being taught to ensure its educational quality and integrity;
 3. Approval: For each high school class offered in the elementary school setting, the principal must complete and submit an application to the appropriate CPS curriculum office for approval; and
 4. Duration: The course must include a minimum of 120 contact hours of instruction.
- B. Qualifying courses may include virtual high school courses when the course satisfies the requirements noted in this policy as well as the Board’s Policy on Courses Taken Through Internet-Based Delivery, as may be amended or otherwise modified.

IV. GRANTING HIGH SCHOOL CREDIT OR COMPETENCY FOR SUCCESSFUL COMPLETION OF HIGH SCHOOL COURSES

Elementary grade students who are enrolled in qualifying high school courses in any subject area as defined in Section III of this policy are eligible to obtain high school credit for their coursework or competency, resulting in placement into advanced high school courses in accordance with the following:

- A. High School Credit for Successful Completion of High School Courses
Elementary grade students taking qualifying high school courses in a high school setting must take the course for credit and are not eligible for competency.
1. Requirements for elementary grade students to earn high school credit for qualifying courses as defined in Section III are:
 - a. Successful completion of course requirements, including examinations;
 - b. The student obtains a C or better in each academic term; and
 - c. The student takes and earns the required score on any applicable exit exams as required by the respective CPS curriculum office.

Elementary grade students taking a qualifying course, with the exception of students enrolled in an Academic Center, can earn a maximum of four (4) credits towards high school graduation provided the student has met all of the requirements noted above and may earn no more than one (1) credit in each subject area.

2. Elementary grade students who meet the above stated requirements will:
 - a. Receive credit for completion of a qualifying high school course; and
 - b. Be placed in the high school course at the same Academic Level which sequentially follows the course in the curriculum.
 - i. Students who earn high scores on the applicable exit exams may be recommended for placement into high school courses at a higher Academic Level.

- ii. Students wishing to be placed in high school courses at higher Academic Levels may be required to complete a placement exam at the receiving high school.
3. High school credits awarded to elementary students will be included on the student's high school transcript. These credits will be included in the determination of the student's high school grade point average.
4. In the event the student does not meet the requirements to earn high school credit, the student's transcript will include the student's grade in the course, but will not be included in the determination of the student's high school grade point average.

B. Competency for Successful Completion of High School Courses

Elementary grade students taking qualifying high school courses in an elementary school setting may take the course for competency in accordance with the following:

1. Requirements for elementary grade students who are enrolled in qualifying high school courses, as defined in Section III, to earn competency for placement into advanced high school courses:
 - a. Successful completion of course requirements, including examinations;
 - b. The student obtains a C or better in each academic term; and
 - c. The student takes and earns the required score on any applicable exit exams as required by the respective CPS curriculum office.
2. Elementary grade students who meet the above stated requirements will:
 - a. Receive competency for completion of qualifying high school course; and
 - b. Be placed in the high school course at the same Academic Level which sequentially follows the course in the curriculum.
 - i. Students who earn high scores on the applicable exit exams may be recommended for placement into high school courses at a higher Academic Level.
 - ii. Students wishing to be placed in high school courses at higher Academic Levels may be required to complete a placement exam at the receiving high school.
3. Elementary grade students who obtain competency and then placement in advanced high school courses, will not receive a course credit for the High School coursework completed at the elementary grade level.
 - a. The students' grades from advanced coursework completed at the elementary grade level will not be included in the determination of the students' high school grade point average.
 - b. The course may be included on the students' high school transcripts in accordance with guidelines established by the Office of Teaching and Learning.
 - c. The competency earned by the student will be reflected on the transcript and may not be removed by local High Schools.

V. ELEMENTARY GRADE STUDENTS TAKING HIGH SCHOOL COURSES OUTSIDE OF THE DISTRICT

A. Elementary grade students who complete a high school course in a setting outside of the district may be awarded high school credit provided that the course was successfully completed in accordance with Section 27-22.10 of the School Code. In evaluating the request for credit, School Administrators may appeal to the applicable CPS curriculum office if there are concerns that the course's rigor and content did not address the relevant Illinois Learning Standards. The CPS curriculum office will evaluate evidence and determine if the school must accept the course. Elementary grade students who complete a high school level course in a setting outside of the district that does not meet these requirements are not eligible to receive high school credit for that course.


B. Elementary grade students ineligible to receive high school credit for high school courses completed in a setting outside of the district shall be eligible for competency into an advanced high school course as determined by School Administrators in consultation with the CPS curriculum office if they meet the following criteria:

1. Evidence of successful completion of a high school course; and
2. Where applicable, the student takes and earns the required score on an exit exam. As described above, students who earn the required score on an applicable exit exam may be placed in high school courses at higher Academic Levels.

VI. HIGH SCHOOL GRADUATION REQUIREMENTS

High school credit and/or high school competency issued pursuant to this policy is in addition to the high school graduation requirements, and must not replace the content credit requirements pursuant to the Board's Graduation Policy.

Approved for Consideration:

DocuSigned by:

59776501E4054BD
Bogdana Chkoumbova
Chief Education Officer


Respectively Submitted:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:



DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

July 26, 2023

ADOPT A NEW SPECIALTY AND DETENTION CENTER SCHOOL ACCOUNTABILITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board adopt a new Specialty School and Detention Center School Accountability Policy effective for the 2023-2024 school year. Current district policies regarding accountability (Board resolution 22-0223-RS3 and Board resolution 22-0727-RS1) do not describe accountability for Specialty or Detention Center schools. This policy addresses that gap. This policy was posted for public comment from June 2, 2023 to July 3, 2023.

POLICY TEXT:

I. Purpose and Goals

This policy shall establish the standards and criteria for issuing Specialty School and Detention Center School Accountability scores and statuses for each specialty school. Each specialty and detention center school will be assigned an accountability status beginning with the 2023-2024 school year based on school performance data gathered during school year 2022-2023. The system of using ISBE summative designations to determine district-managed school’s accountability status does not apply to the schools in this policy as they are identified as programs and therefore are not assigned an ISBE summative designation. This policy will apply to subsequent school years unless amended or rescinded by the Board. A school’s Accountability Status from the prior school year shall remain in effect until such time as the school is notified of its new status for the then-current school year that is issued in accordance with this policy.

This policy sets out a systematic means for measuring a school's performance and identifying schools in need of support due to insufficient levels of achievement and growth based on the key indicators as defined by the Board herein. In addition, the CEO or Board has the authority to address performance as outlined in the state statute. The CPS Equity Framework will be a focus in the implementation of this policy by centering targeting universalism and mitigating opportunity differences to address achievement differences including challenging limiting beliefs about our most impacted students and communities.

II. Scope of the Policy

All CPS Specialty High Schools (Southside Occupational School, Ray Graham Training Center, Vaughn High School, and Northside Learning Center) are subject to this policy. Detention Center Schools (Nancy B. Jefferson Alternative High School and Consuella B. York Alternative High School) are subject to this policy. The performance indicators used to determine summative scores for Specialty and Detention Center Schools differ and are provided below.

III. Definitions:

<p>Accountability Status</p>	<p>Status of the school established by this policy. A school may receive an Accountability Status of “Probation” (denoting the need for Comprehensive Support), “Remediation” (denoting the need for Targeted Support), or “Good Standing”.</p>
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Average Daily Attendance Rate	Shall mean the total number of actual student attendance days divided by the number of total student membership days.
Career Credential	Shall mean a credential received for the successful completion of a specific course sequence approved by CPS that qualifies a student/graduate for employment in a specific career. The courses eligible for Career Credential credit under this policy are subject to approval by CPS.
Career Credentialed Status	A designation denoting when a student has engaged in and completed a sufficient number of activities supporting a successful transition to the workplace to be considered ready to engage in a career outside of school.
Data Quality Index (“DQI”)	The percentage of data quality indicators that measure whether a school has recorded correct, complete, and compliant data in CPS data systems. The DQI score considered under this policy includes the “Attendance”, “Registration and Enrollment”, “Student Contact Information”, and “Student Health” sections of the DQI reported on the CPS Dashboard.
Detention Center School	CPS detention center schools serve students who have been detained in the justice system. These schools include: <ul style="list-style-type: none"> ● Jefferson High School <ul style="list-style-type: none"> ○ Housed inside of the Juvenile Temporary Detention Center ● York High School <ul style="list-style-type: none"> ○ Housed inside the Cook County Department of Corrections
Freshman On-Track Rate	The percentage of first-time freshman students who earn five credits in their freshman year and fail no more than one semester core course (English, Mathematics, Science, and Social Science).
Good Standing	An accountability designation assigned to schools where the CEO determines, based on the criteria set out in this policy, that student performance and improvement meets or exceeds district standards.
IEP and Annual Review Compliance	Measures the extent to which student Individual Education Plans (IEPs) are in compliance with state and federal law.
My Voice, My school 5 Essentials Survey	Annual school climate and culture survey administered by the Consortium on Chicago School Research at the University of Chicago to teachers and students, the results of which are aggregated and determine the school’s overall foundation rating.
One-Year Dropout Rate	The percentage of students in grades 9 through 12 enrolled in the school at any time between July 1 and June 30 of the school year who drop out at any time during the year. The calculation used in this Accountability Policy will exclude students who had previously dropped out of school during the past two years.
One-Year Graduation Rate	Percentage of students with sufficient credits to be able to graduate within one year who graduate by the end of the school year.
Points	For each indicator in the model, schools can earn between 1 and 5 points for reaching progressive benchmarks of performance.
Probation	An accountability designation assigned to non-performing schools where the CEO determines, utilizing the criteria set out in this policy, that a school requires

	remedial measures beyond what is otherwise available under Remediation to address the school's performance defined by this policy. This Accountability Rating indicates the need for comprehensive support and in implementing this policy the CEO or designee may also refer to this accountability designation as "Comprehensive Support".
Remediation	An accountability designation assigned to non-performing schools where the CEO determines, utilizing the criteria set out in this policy, that a school requires remedial measures as described in this policy, including increased support, to address performance deficiencies. This accountability rating indicates the need for targeted support and in implementing this policy the CEO or designee may also refer to this accountability designation as "Targeted Support".
Specialty High School	CPS specialty high schools and transition learning centers provide specialized education for high school students with mild to moderate cognitive disabilities. Programs capitalize on student interest and strength while preparing them to become members of the community. <ul style="list-style-type: none"> • Southside Occupational School (Grade 12 until age 22) • Ray Graham Training Center (Grade 12 until age 22) • Vaughn High School (Grade 9 until age 22) • Northside Learning Center (Grade 9 until age 22)
Summary of Performance Compliance	The percentage of graduates with a valid summary of performance document, per guidelines from the Office of Diverse Learners Support Services.
Transition Plan Compliance	The percentage of students with a transition plan that meets state requirements.
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.

IV. Accountability Status

Accountability Status Determination

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 IV below. The three categories 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/Targeted Support
< 2.0	Probation/Comprehensive Support

V. Accountability Indicators, Standards, and Scoring

A. Specialty School Accountability

1. Specialty School Performance Indicators - Model A

Specialty School Performance Indicators under model A are applied to Vaughn High School and Northside Learning Center. The indicators and standards and related points that determine a Specialty School's Summative Score under model A are as follows:

Specialty School Performance Indicator Model A	5 points	4 points	3 points	2 points	1 points
1. Percentage of Students Earning Career/Postsecondary Credentials	40% or higher	Between 30% and 39.9%	Between 20% and 29.9%	Between 10% and 19.9%	Less than 10%
2. Freshman On-Track Rate	90% or higher	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
3. 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%
4. Average Daily Attendance Rate	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
5. Percentage of Transition Plans in Compliance	Greater than or equal to 99%	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%
6. Percentage of Graduates with an Approved Summary of Performance Plan	Greater than or equal to 99%	Between 95% and 98.9%	Between 86% and 92.9%	Between 80% and 85.9%	Less than 80%
7. Percentage of IEP Annual Reviews in Compliance	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%

8. Percentage of IEP Evaluations in Compliance	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
9. Data Quality Index	Greater than or equal to 99%	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%
10. My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized
11. 1-Year Dropout Rate	2% or below	Between 2.1% and 4%	Between 4.1 and 6%	Between 6.1% and 8%	More than 8%

2. Specialty School Performance Indicators - Model B

Specialty School Performance Indicators under model B are applied to Southside Occupational School and Ray Graham Training Center. The indicators and standards and related points that determine a Specialty School's Summative Score under model B are as follows:

Specialty School Performance Indicator Model B	5 points	4 points	3 points	2 points	1 points
1. Percentage of Students Earning Career/Postsecondary Credentials	40% or higher	Between 30% and 39.9%	Between 20% and 29.9%	Between 10% and 19.9%	Less than 10%
2. 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%
3. Average Daily Attendance Rate	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
4. Percentage of Transition Plans in Compliance	Greater than or equal to 99%	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%
5. Percentage of Graduates with an Approved Summary of Performance Plan	Greater than or equal to 99%	Between 95% and 98.9%	Between 86% and 92.9%	Between 80% and 85.9%	Less than 80%

6. Percentage of IEP Annual Reviews in Compliance	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
7. Percentage of IEP Evaluations in Compliance	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
8. Data Quality Index	Greater than or equal to 99%	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%
9. My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized
10. 1-Year Dropout Rate	2% or below	Between 2.1% and 4%	Between 4.1 and 6%	Between 6.1% and 8%	More than 8%

3. Specialty School Weighting of Performance Indicators

Each School Summative Score is determined by applying a weight to the points earned for each performance indicator identified above. Each Specialty School performance indicator and its respective weighting is set forth below. The CEO or designee may modify the applicable weights in instances where a school's data for a particular performance indicator is unavailable, incomplete or unreliable.

Specialty School Indicator	Model A	Model B
	Weight for SY22-23 Performance and Beyond	Weight for SY22-23 Performance and Beyond
	Applies to SY24 Accountability and Beyond	Applies to SY24 Accountability and Beyond
1. Percentage of Students Earning Career/Postsecondary Credentials	20%	20%
2. Freshman On-Track Rate	20%	0%
3. One-Year Graduation Rate	15%	15%
4. Average Daily Attendance Rate	10%	10%
5. Percentage of Transition Plans in Compliance	5%	10%
6. Percentage of Graduates with an Approved Summary of Performance Plan	5%	10%

7. Percentage of IEP Annual Reviews in Compliance	5%	10%
8. Percentage of IEP Evaluations in Compliance	5%	10%
9. Data Quality Index	5%	5%
10. My Voice, My School 5 Essentials Survey	5%	5%
11. 1-Year Dropout Rate	5%	5%

B. Detention Center School Accountability

1. Detention Center School Performance Indicators

Detention Center School performance indicators are applied to Jefferson High School and York High School. The indicators and standards and related points that determine a Detention Center School's summative score are as follows:

Detention School Performance Indicator	5 points	4 points	3 points	2 points	1 point
1. Average Growth Percentile on STAR Reading Assessment	50th percentile or higher	Between 40th and 49th percentile	Between 30th and 39th percentile	Between 20th and 29th percentile	Below 19th percentile
2. Average Growth Percentile on STAR Math Assessment	50th percentile or higher	Between 40th and 49th percentile	Between 30th and 39th percentile	Between 20th and 29th percentile	Below 19th percentile
3. Percentage of Students Making Growth Targets on STAR Reading Assessment	Greater than or equal to 55%	Between 45% and 54.9%	Between 35% and 44.9%	Between 25% and 34.9%	Less than 25%
4. Percentage of Students Making Growth Targets on STAR Math Assessment	Greater than or equal to 55%	Between 45% and 54.9%	Between 35% and 44.9%	Between 25% and 34.9%	Less than 25%
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. SAT Participation Rate	Greater than or equal to 90%	Between 85% and 89.9%	Between 80% and 84.9%	Between 75% and 79.9%	Less than 75%
8. Transition Rate - Enrollment	Greater than or equal to 60%	Between 55% and 59.9%	Between 50% and 54.9%	Between 45% and 49.9%	Less than 45%
9. Transition Rate - Persistence	Greater than or equal to 76%	Between 69% and 75.9%	Between 62% and 68.9%	Between 55% and 61.9%	Less than 55%
10. 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


2. Detention Center School Weighting of Performance Indicators

Each School summative score is determined by applying a weight to the points earned for each performance indicator identified above. Each Detention Center School performance indicator and its respective weighting is set forth below. The CEO or designee may modify the applicable weights in instances where a school's data for a particular performance indicator is unavailable, incomplete or unreliable.

Detention Center School Performance Indicators	Jefferson HS Weight for SY22-23 Performance and Beyond	York HS Weight for SY22-23 Performance and Beyond
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	Applies to SY24 Accountability and Beyond	Applies to SY24 Accountability and Beyond
Percentage of Students Making Growth Targets on STAR Reading Assessment	10%	12.5%
Percentage of Students Making Growth Targets on STAR Math Assessment	10%	12.5%
Average Growth Percentile on STAR Reading Assessment	10%	10%
Average Growth Percentile on STAR Math Assessment	10%	10%
One-Year Graduation Rate	10%	12.5%
Credit Attainment Rate	10%	12.5%
SAT Participation Rate	10%	10%
Transition Rate - Enrollment	10%	0%
Transition Rate - Persistence	10%	0%
5 Essentials Survey	10%	10%

Approved for Consideration:


DocuSigned by:

 34942F52D0EA424...
Felicia Sanders
 Chief Schools Officer

Respectively Submitted:

DocuSigned by:

 AA17786A4B2446C...
Pedro Martinez
 Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

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Ruchi Verma
 General Counsel

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**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR GRANT
ADMINISTRATION POLICY STARTING JULY 28, 2023**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from July 28, 2023 to August 28, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
403.8 Grant Administration	N/A	Amend Policy 403.8 This policy is being revised to update the procedures being followed and to eliminate sections that are already covered in current Board Rules. In addition, new wording is being added to address equity in grant administration.

Approved as to Legal Form: 

DocuSigned by:

 56B562E0FFA44C9...
Ruchi Verma
 General Counsel

Approved:

DocuSigned by:

 AA17786A4B2446C...
Pedro Martinez
 Chief Executive Officer

Policy Summary Form

Policy Being Amended	Policy Manager(s)
403.8_06-0426-PO3 Grant Administration	James Patrick Alforque
Link(s) to Current Policy (if applicable)	Link to Draft of Policy (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action you are taking)
https://www.cps.edu/sites/cps-policy-rules/policies/400/403/403-8/	https://docs.google.com/document/d/1W98oQMwswqLUYQLKclz6REw-jWa5xnztjl-_hQk_8-0/edit

1. Why is this policy being amended on your current timeline? If you are amending multiple policies, please list out the reasons for each one (e.g., state legislation, compliance change, policy was out of date, annual policy review, CEO/CEdO recommendation, etc.)

This policy is being revised to update the references to department names and board rules and to add wording for equity.

2. Please give a high level summary of what policy changes are being made, and why.

Wording was updated to more accurately describe the handling of indirect costs and to note that gifts and donations are not subject to the requirements of this policy. Excess cash should be reported per Board Rule 7-13 (added since the original version of this policy was written).

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy draft.

We met with the Director of the Budget and Management Office and the Manager of Grant Accounting and they provided their feedback and verified the accuracy of the revisions.

4. Please provide any additional notes/considerations in the box below.

**AMEND BOARD REPORT 06-0426-PO3
GRANT ADMINISTRATION POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) amend the Grant Administration Policy Section 403.8 Board Report 06-0426-PO3.

PURPOSE: The purpose of this policy is to establish grant administration requirements to ensure compliance with funding agency requirements and to ensure the sound and cost-effective management of all Grants received by the Board. The administration of grants should be equitable to all impacted parties while operationalizing the CPS Equity Framework and aligning with the CPS mission.

POLICY TEXT:

I. Indirect Cost Reimbursement

All Board grant applications shall include a request for reimbursement of appropriate indirect costs using the rate table established by the Illinois State Board of Education, ~~and posted on the CPS Division of Revenue’s website.~~

Indirect costs are actual costs and expenses incurred by the Board in support of grant activities but which cannot be directly charged to a grant. Indirect costs may include but are not limited to: the costs of using the buildings and equipment; project accounting; personnel; computing; purchasing expense; postage; printing and duplicating expense; library services; and administration. The following costs may not be included in an indirect cost calculation budget, application or expenditure claim: capital; sub-contracted expenditures; fundraising; public relations; advertising bad debts; entertainment; grant expenditures or indirect costs used included on a claim for another grant; or fines & penalties, and such other expenses identified in the grant application as unallowable. A systematic methodology should be used to distribute indirect costs to programs or functions in order to approximate their full cost.

~~When personnel or administration-related indirect expenses are identified for reimbursement in a grant, staff will be notified at the beginning of a grant period as to the percentage of their workday being allotted for grant project services by the CPS grant administrator.~~

Funds received from private organizations and individuals ~~that meet all of the following criteria~~ will be deemed a gift or donation ~~and are not~~ subject to the requirements of this Policy: ~~(a) funds that provide general or unrestricted support for broadly defined activities in one or more program areas; (b) funds where no detailed fiscal, technical or narrative reports are required; (c) funds where no copyrights or other intellectual property rights resulting from the funds are claimed by the donor; and (d) funds with no time limit on the expenditure of funds and the grant is irrevocable.~~

Grants and grant agreements that do not permit indirect cost reimbursement or otherwise require the Board to absorb indirect costs under a cost-sharing arrangement must be approved by the Chief Financial Officer or his or her designee, prior to the submittal of the grant proposal or application. The Chief Financial Officer or his or her designee may authorize waivers to this Policy requirement if submitted prior to the submittal of the grant proposal or application if such waiver is deemed to be in the best interest of the Board.

II. Cost Sharing

Grants that require cost sharing commitments must be authorized by the Chief Financial Officer or his or her designee, prior to the submittal of the grant proposal or application. If approved by the Chief Financial Officer or his or her designee, the cost sharing proposal shall then be submitted to the funding source with a schedule detailing the specific Board resources be used to meet the cost sharing obligations. Expenses identified for cost sharing purposes must be incurred during the specified grant period and may not also be identified for purposes of indirect cost reimbursement. Salary dollars in excess of regulatory salary caps may not be cost shared. ~~The department or unit receiving~~ The Office of Finance, in collaboration with the department or unit receiving the grant shall document all expenses identified for cost sharing purposes for reporting to the funding source simultaneously with all grant expenditure reports.

III. Excess Cash

Grant funds shall be expended in accordance with the payment and vouchering schedules identified in the grant so as to ensure excess cash balances will not occur. All Board grant applications and proposed grant payment schedules shall be submitted based on actual cash needs and the spending plan for a specified grant period. The Chief Financial Officer or his or her designee will periodically review grant payment schedules to prevent and rectify excess cash occurrences. Any excess cash that needs to be refunded will be reported to the Board per Board Rule 7-13.

IV. Implementation

The Chief Financial Officer may issue guidelines and procedures to effectuate this policy.

Legal References: 30 ILCS 705/10

July 26, 2023

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR PARENTAL AND SUPPLEMENTAL LEAVE POLICY STARTING JULY 28, 2023

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from July 28, 2023 to August 28, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
513.3 Parental and Supplemental Leave	N/A	<p>Amend Policy 513.3</p> <p>This policy is being amended to expand the parental leave policy to closely resemble the paid parental leave policy in place with the City of Chicago that took effect January 1, 2023. This amendment is as requested as part of collective bargaining with the CTU to begin the start of the 2023-24 school year.</p>

Approved as to Legal Form:



DocuSigned by:



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Ruchi Verma
General Counsel

Approved:

DocuSigned by:



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Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Parental & Supplemental Leave	Karla Kirkling
<p align="center">Link to Current Policy/Board Rule (if applicable)</p>	<p align="center">Link to Draft of Policy/Board Rule (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action the department is taking)</p>
<p align="center"><u>Parental & Supplemental Leave</u></p>	<p align="center"><u>Amend Parental & Supplemental Leave</u></p>

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, annual policy review, CEO/CEdO recommendation, etc.)

This policy is being amended to expand the parental leave policy to closely resemble the paid parental leave policy in place with the City of Chicago that took effect January 1, 2023. This amendment is a requested as part of collective bargaining with the CTU to begin the start of the 2023-24 school year.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

This amendment will apply to all eligible district employees to expand the current benefit, allowing both birth and non-birth parents to take time off to bond with their newborn or newly adopted/fostered child within the first 12 months of birth or placement. Gestational surrogates will be eligible for up to eight weeks of paid leave for recovery purposes under this benefit. Additionally, we are requesting approval to extend the supplemental leave duration for Paraprofessional and School-Related Personnel (PSRP) to align with Teachers. This change is being requested to abolish gender disparity and inequity when it comes to parental leave benefits.

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy/Board rule draft.

CPS and CTU have formed a working group to address and plan for coverage concerns expected by expanded leave time. Other stakeholder activities are being developed and will be implemented soon.

4. Please provide any additional notes/considerations in the box below.

Under the current CPS policy, birthing parents are entitled to six to eight weeks of short-term disability leave, while eligible FMLA non-birth parents receive two weeks of paid leave. Birth parents who do not meet the hours requirement for FMLA can still utilize the current short-term disability plan. The non-birth parents would have the greatest benefit as a result of this policy change. Extending leave benefits to all parents, regardless of their gender or biological relationship to the child creates a more inclusive and supportive work environment, reducing potential for discrimination or bias. Equitable paid family leave policies acknowledge the financial needs and challenges faced by all parents and this helps to provide a safety net for families, reducing the risk of financial hardship and inequality.

**AMEND BOARD REPORT 17-1206-PO2
PARENTAL AND SUPPLEMENTAL LEAVE POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 17-1206-PO2, the Parental Leave and Supplemental Leave Policy.

PURPOSE: To establish eligibility criteria and terms and conditions for leaves for employees of the Board of Education in accordance with Board Rule 4-12 which are supplemental to leaves under the Family and Medical Leave Act. This policy is supplemental to the Board's policy on the Family and Medical Leave Act (FMLA) as amended from time to time. This ~~December 2017~~ September 2023 amendment is to rename the current policy and remove all references to the Family and Medical Leave Act. update our policies to be in alignment with the City of Chicago's policies.

POLICY TEXT:

I. Authority

The Chief Executive Officer or designee shall grant paid Parental Leaves and Supplemental Leaves authorized by this policy to eligible employees in accordance with this policy. The Chief Executive Officer or designee may establish additional procedures for leaves as necessary for the efficient administration of this policy.

II. Types of Supplemental Leaves Authorized

This policy authorizes the Chief Executive Officer or designee to grant the following types of leaves and establishes eligibility criteria and other terms and conditions for the leaves authorized under this policy: supplemental child-rearing leaves, supplemental personal illness leaves, and supplemental family illness leaves.

III. Paid Parental Leave

Paid parental leave shall be granted to any regular full-time employee who:

(1) has been employed for a minimum of 12 months; (2) is eligible for a Family and Medical Leave under Board policy; and (3) is the birth or non-birth parent of a child born to the employee's spouse or civil partner or adopted or fostered by the employee or the employee's spouse or civil partner. The paid parental leave must be taken within one (1) year of the child's birth, or adoption, or foster care placement. Those acting as a surrogate must also take their parental leave within one (1) year of the child's birth. The paid parental leave runs concurrently with FMLA leave and will be considered and administered as a FMLA and Supplement Leave under Board policy. An eligible employee will receive 100% of base pay for up to ~~ten (10)~~ twelve (12) continuous work ~~days~~ weeks. The leave must be taken before a biological child turns one (1) year old or prior to the one (1) year anniversary of initial placement in the case of adoption or foster care. Paid parental leave may only be taken once per birth or placement event. Any unused paid parental leave will be forfeited at the end of such a rolling year period.

Eligible employees who are acting as gestational surrogates may receive up to eight (8) work weeks of paid leave for their own recovery from routine childbirth. If postpartum complications arise that require additional leave beyond the routine recovery period, the employee may receive up to a maximum total of twelve (12) work weeks of paid leave. Sufficient medical certification must be provided in order to approve the additional leave time. Such paid leave may only be taken once per birth event and must be taken within one (1) year following the event. Any unused paid leave will be forfeited at the end of such a rolling year period.

IV. Relationship of Policy to Family and Medical Leave Act Leave of Absence for All Employees Policy

Family and Medical Leave Act (“FMLA”) leaves of absence shall be granted to eligible employees before any leave of absence is granted under this policy. The Board’s policy on FMLA shall govern leaves of absence taken pursuant to the Family and Medical Leave Act. All supplemental leaves of absence for medical or family related reasons provided in this policy shall run concurrent with any FMLA leave granted.

V. Employees Eligible for Supplemental Leaves

All employees, other than substitute teachers, retired teachers, and miscellaneous employees, shall be eligible for supplemental family and medical leaves as set forth in this policy provided that they meet the eligibility criteria set forth in the applicable sections below.

VI. Full-time Appointed (Tenured and Probationary) Teachers, Paraprofessional and School-Related Personnel (PSRPS) – Supplemental Leaves - Eligibility, Seniority, Pay and Duration

A. Supplemental Childrearing Leave

The Chief Executive Officer or designee shall grant childrearing leaves supplemental to those provided under the FMLA to eligible appointed teachers, upon request, in accordance with Policy.

1. *Eligibility for Supplemental Childrearing Leave.* Appointed teachers and Paraprofessional and School-Related Personnel who are eligible for a family and medical leave under the Board’s Family and Medical Leave Policy shall be eligible for a childrearing leave if the appointed teacher or appointed teacher’s or Paraprofessional and School-Related Personnel’s spouse or civil union partner, ~~or domestic partner~~ give birth to a child or adopt a child under the age of five (5) years. An appointed teacher or Paraprofessional and School-Related Personnel must request a childrearing leave at time reasonably contemporaneous with the anticipated or actual birth or adoption of the child.
2. *Duration of Childrearing Leave for Appointed Teachers.* The Chief Executive Officer or designee may grant a childrearing leave to an appointed teacher for up to four (4) years, inclusive of any other leave. An appointed teacher shall be eligible to extend the leave for an additional four (4) years if the appointed teacher or the appointed teacher’s spouse or civil union partner ~~or domestic partner~~ is approaching the birth of another child or the appointed teacher or the appointed teacher’s spouse or civil union partner, ~~or domestic partner~~ is approaching the adoption of a child less than six months old and the appointed teacher applies for a leave extension at least two weeks prior to the expiration of the initial leave. In no event shall an appointed teacher be granted childrearing leave exceeding eight years in the aggregate for all children.

Duration of Childrearing Leave for Paraprofessional and School-Related Personnel. The Chief Executive Officer or designee may grant a childrearing leave to a Paraprofessional and School-Related Personnel for up to ten (10) school months, inclusive of any other leave. Paraprofessional and School-Related Personnel are ineligible to extend the leave beyond ten (10) school months.

3. *Termination of Leave Before Expiration.* Childrearing leave shall terminate before its expiration at the request of the appointed teacher or Paraprofessional and School-Related Personnel. In the case of layoff of a tenured teacher or non-renewal or layoff of a probationary appointed teacher, or Paraprofessional and School-Related Personnel the

leave shall terminate at the conclusion of the current school semester or term. In the event of the death of the child for whom the leave was taken, the childrearing leave shall terminate six months after the death of the child.

4. Appointed Teacher's, Paraprofessional and School-Related Personnel Rights to Position on Termination of Childrearing Leave
 - a. Return Within Ten (10) Work Months. An appointed Teacher's or Paraprofessional and School-Related Personnel's position shall be held open for a period of ten (10) work months from the start of the childrearing leave, including any portion of the childrearing leave designated as any other leave under this Policy, provided that nothing in this Policy shall prevent the closure of an appointed teacher's position or dismissal or non-renewal of the probationary appointed teacher if those actions would have occurred regardless of the leave. If an appointed teacher or Paraprofessional and School-Related Personnel returns at or before the conclusion of the ten (10) work month period, the appointed teacher or Paraprofessional and School-Related Personnel shall have a right to return to the appointed teacher's or Paraprofessional and School-Related Personnel position provided that the position has not been closed or, in the case of a probationary teacher, that such teacher has been reappointed for the following school year in accordance with Board Rules.
 - b. Return After Ten (10) Work Months. If an appointed teacher or Paraprofessional and School-Related Personnel granted a leave under this section does not return at or before the conclusion of the ten (10) work month period, the appointed teacher's or Paraprofessional and School-Related Personnel's position shall be vacated. If an appointed tenured teacher granted a leave under this section returns to work after the expiration of ten work months, but at or before the expiration of the leave granted, the appointed tenured teacher shall become a reassigned teacher and shall be afforded the rights of a reassigned teacher under the Board's Reassigned Teacher Policy, as it exists now or as it may be hereafter amended. A probationary appointed teacher granted a leave under this section may return to work after the expiration of ten work months if a principal selects the probationary appointed teacher for a position. If a Paraprofessional and School-Related Personnel is granted a leave under this section and fails to return to work after the expiration of ten (10) work months shall be vacated and separated from employment.
 - c. Failure to Return. If an appointed teacher or Paraprofessional and School-Related Personnel does not return to work at the conclusion of a leave or its extension, the appointed teacher or Paraprofessional and School-Related Personnel shall be deemed absent without leave and dismissed in accordance with the Employee Discipline and Due Process Policy.
5. Pay during Childrearing Leave. Childrearing leave shall be unpaid unless the appointed teacher or Paraprofessional and School-Related Personnel is otherwise eligible to use accrued benefit time during the leave in accordance with applicable Board Rules or Policies.
6. Seniority/Breaks in Service. An appointed teacher's or Paraprofessional and School-Related Personnel seniority date shall be adjusted for each day of a supplemental childrearing leave that exceeds ten (10) work months. The probationary period of any appointed teacher shall be extended by the length of the supplemental childrearing leave, if the leave exceeds thirty (30) calendar days.

B. Appointed Teachers' Supplemental Personal Illness Leave

1. *Eligibility for Leave.* An appointed teacher who is eligible for a family and medical leave under the Board's Family and Medical Leave Policy shall be eligible for a supplemental personal illness leave for all periods of absence due to an appointed teacher's personal illness and resulting inability to work, including a pregnancy-related disability, that exceed ten (10) consecutive workdays.
2. *Duration of Leave.* A personal illness leave granted to an appointed teacher may be extended for up to a total of twenty-five (25) work months in aggregate.
3. *Termination of Leave.* A personal illness leave shall terminate at the conclusion of the leave or any extension granted, when the appointed teacher is able to return to work, or at the conclusion of twenty-five (25) work months, whichever is earliest.
4. *Appointed Teachers' Rights to Position on Termination of Personal Illness Leave.*
 - a. *Return at or Within Ten (10) Work Months.* Appointed teachers' positions shall be held open until the appointed teacher exhausts all accumulated sick leave or for a period of ten (10) work months from the start of the personal illness leave, or to the end of the semester immediately following the expiration of ten (10) work months from the start of the leave, whichever is later, including any portion of the personal illness leave designated as any other leave under this Policy; provided that nothing in this Policy shall prevent the closure of an appointed teacher's position or non-renewal or dismissal of the probationary appointed teacher's employment if those actions would have occurred regardless of the leave. If an appointed teacher returns at the conclusion of the ten (10) school month period, the appointed teacher shall have a right to return to the position provided that the position has not been closed or that the probationary teacher's employment has been renewed.
 - b. *Return After Ten (10) Work Months but Before Expiration of Twenty-Five (25) Work Months.* If the appointed teacher does not return at the conclusion of the ten (10) school month period, his/her position shall be vacated and may be filled by another appointed teacher. If an appointed tenured teacher granted a leave under this section returns to work after the expiration of ten (10) work months but at or before the expiration of the leave granted, the appointed tenured teacher shall become a reassigned teacher and shall be afforded the rights of a reassigned teacher under the Board's Reassigned Teacher Policy, as it exists now or as it may be hereafter amended. A probationary appointed teacher granted a leave under this section may return to work after the expiration of ten (10) work months but before the expiration of twenty-five (25) work months if a principal selects the probationary appointed teacher for a position.
 - c. *Failure to Return to Work After Twenty-Five (25) Work Months.* If an appointed teacher does not return to work after the expiration of twenty-five (25) work months from the start of the supplemental personal illness leave, including any period designated as any other type of leave, the appointed teacher shall be deemed absent without leave and subject to the actions set forth in the Employee Discipline and Due Process Policy, as it exists now or as it may be hereafter amended.
5. *Pay During Personal Illness Leave.* Supplemental personal illness leave shall be unpaid unless the appointed teacher is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
6. *Seniority/Breaks in Service.* An appointed teacher's seniority date shall be adjusted for each day of a supplemental personal illness leave that exceeds ten (10) work months. The probationary period of any appointed teacher shall be extended by the length of the supplemental personal illness leave, if the leave exceeds thirty (30) calendar days.

C. Appointed Teachers' Supplemental Family Illness Leaves

1. *Eligibility for Leave.* An appointed teacher who is eligible for family and medical leave of absence under the Board's Family and Medical Leave Policy shall be eligible for a supplemental family illness leave.
2. *Duration of Leave.* A supplemental family illness leave shall not exceed five (5) work months within in any two (2) consecutive school years, inclusive of any other leave for family illness granted under this Policy. This provision shall not be applied inconsistently with this Policy or with the Board's FMLA policy.
3. *Termination of Leave.* A supplemental family illness leave shall terminate at the conclusion of the leave period granted or at the conclusion of five (5) work months after the start of the leave, including any period designated as any other type of leave.
4. *Appointed Teachers' Rights to Position on Termination of Family Illness Leave.* An appointed teacher's position shall be held open for a period of up to five (5) work months from the start of the family illness leave, including any portion of the family illness leave designated as any other leave under this Policy, provided that nothing in this Policy shall prevent the closure of an appointed teacher's position or non-renewal of the probationary appointed teacher's employment if those actions would have occurred regardless of the leave.
5. *Failure to Return After Five (5) Work Months.* An appointed teacher who fails to return to work at the termination of a family illness leave shall be deemed absent without leave and subject to the actions set forth in the Employee Discipline and Due Process Policy, as it exists now or as it may be hereafter amended.
6. *Pay During Family Illness Leave.* Family illness leave shall be unpaid unless the appointed teacher is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
7. *Seniority/Breaks in Service.* An appointed teacher's seniority date shall be not be affected by a supplemental family illness leave provided that the appointed teacher returns to work at the conclusion of the leave. The probationary period of any appointed teacher shall be extended by the length of the supplemental family illness leave, if the leave exceeds thirty (30) calendar days.

VII. Temporarily Assigned Teachers – Supplemental Illness Leaves - Eligibility, Seniority, Pay and Duration.

A. Temporarily Assigned Teachers' Supplemental Personal Illness Leave

1. *Eligibility for Leave.* A temporarily assigned teacher who is eligible for a family and medical leave of absence under the Board's Family and Medical Leave Policy shall be eligible for a supplemental personal illness leave for all periods of absence due to a temporarily assigned teacher's personal illness and resulting inability to work, including a pregnancy-related disability, that exceed ten (10) consecutive workdays.
2. *Duration of Leave.* A temporarily assigned teacher 's supplemental personal illness leave may be granted for up to five (5) consecutive work months and extended within the discretion of the Chief Executive Officer or designee, provided that no personal illness leave shall extend beyond the end of the school year in which it was granted.

3. *Temporarily Assigned Teachers' Rights to Position on Conclusion of Supplemental Personal Illness Leave.* A temporarily assigned teacher has no right to return to the temporary position at the conclusion of a supplemental personal illness leave and the school principal may fill the temporary position with another temporarily assigned teacher or an appointed teacher as soon as the leave is granted. A temporarily assigned teacher's right to the leave shall not be affected when the position is filled by another temporarily assigned teacher or by an appointed teacher. At the conclusion of temporarily assigned teacher's supplemental personal illness leave, a temporarily assigned teacher shall be assigned to a CADRE substitute position. If a temporarily assigned teacher fails to return to work at the conclusion of supplemental personal illness leave, the temporarily assigned teacher shall be deemed absent without leave.
4. *Temporarily Assigned Teachers' Pay During Supplemental Personal Illness Leaves.* A temporarily assigned teacher's supplemental personal illness leave shall be unpaid unless the temporarily assigned teacher is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
5. *Seniority/Breaks in Service.* A temporarily assigned teacher's seniority date shall be not be affected by a supplemental personal illness leave provided that the temporarily assigned teacher returns to work at the conclusion of the leave.

B. *Temporarily Assigned Teachers' Supplemental Family Illness Leave*

1. *Eligibility for Leave.* Temporarily assigned teachers who are eligible for a family and medical leave of absence under the Board's Family and Medical Leave Policy shall be eligible for a supplemental family illness leave for all periods of absence that exceed ten (10) consecutive workdays due to the serious illness of a temporarily assigned teacher's immediate family member.
2. *Duration of Leave.* A temporarily assigned teacher's supplemental family leave shall not exceed five (5) work months within any one (1) school year, inclusive of any other leave, and shall not extend beyond the school year.
3. *Termination of Leave.* A temporarily assigned teacher's supplemental family illness leave shall terminate at earlier of the conclusion of the leave period granted, at the conclusion of five (5) months after the start of the leave or at the conclusion of the school year.
4. *Temporarily Assigned Teachers' Rights to Position on Conclusion of Leave.* A temporarily assigned teacher has no right to return to the temporary position at the conclusion of a supplemental family illness leave and the school principal may fill the temporary position with another temporarily assigned teacher or an appointed teacher as soon as the leave is granted. A temporarily assigned teacher's right to the leave shall not be affected when the position is filled by another temporarily assigned teacher or by an appointed teacher. At the conclusion of their supplemental family illness leave, a temporarily assigned teacher shall be assigned to a CADRE substitute position. If a temporarily assigned teacher fails to return to work at the conclusion of a supplemental family personal leave, the temporarily assigned teacher shall be deemed absent without leave.
5. *Pay During Supplemental Family Illness Leave.* Supplemental family illness leaves shall be unpaid unless the temporarily assigned teacher is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
6. *Seniority/Breaks in Service.* A temporarily assigned teacher's seniority date shall be not be affected by a supplemental family illness leave provided that the temporarily assigned teacher returns to work at the conclusion of the leave.

VIII. Educational Support Personnel, Principals, Assistant Principals, and Certificated Administrators– Supplemental Illness Leaves – Eligibility, Duration, Pay and Seniority.

A. Supplemental Childrearing and Family Illness Leaves

Except as provided in collective bargaining agreements, non-CTU educational support personnel, Principals, Assistant Principals and Certificated Administrators shall not be eligible for supplemental childrearing or family illness leaves.

B. Supplemental Personal Illness Leave

1. *Eligibility.* Educational support personnel, principals, assistant principals and certificated administrators who have exhausted their FMLA Leave entitlement under the Board's FMLA Policy and who remain unable to work due to their own personal illness shall be entitled to a supplemental personal illness leave.
2. *Duration of Supplemental Personal Illness Leave.* A supplemental personal illness leave may be granted to educational support personnel or certificated administrators for a period of twenty-five (25) work months from the date on which the FMLA leave commenced. Educational support personnel and certificated administrators have no right to return to their positions at the conclusion of a supplemental personal illness leave but may apply for available educational support or administrative positions. A supplemental personal illness leave may be granted to a contract principal for a period not to exceed a total of twenty-five (25) work months inclusive of the initial FMLA leave.
3. *Pay during Supplemental Personal Illness Leave.* Supplemental personal illness leave shall be unpaid unless the employee is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
4. *Seniority/Breaks in Service.* Seniority shall not accrue during any unpaid portion of a supplemental personal illness leave granted to educational support personnel, certificated administrators, contract principals or assistant principals.

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

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

20230422132

Rationale: Reconciliation of appropriation, transfer to consultant line

Transfer From:

46211	Lake View High School
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,000

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

20230422176

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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)

Amount: \$1,000

3. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20230422177

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$1,000

4. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

20230422178

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$1,000

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

20230422179

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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)

Amount: \$1,000

6. **Transfer from Network 17 to Network 17**

20230422747

Rationale: transfer for travel reimbursement

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: \$1,000

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

20230422977

Rationale: Funds for intervention licenses

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 212041 Guidance
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$1,000

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

20230422993

Rationale: Funds for printing project

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20230422994

Rationale: Funds for printing project

Transfer From:

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

Transfer To:

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

Amount: \$1,000

10. **Transfer from Principal Quality to Principal Quality****20230423618**

Rationale: RITM1451963 budget transfer request from principal quality for furniture for professional development

Transfer From:

02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
55010	Property - Furniture
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,000

11. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230424009**

Rationale: Transfer of funds to purchase supplies

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,000

12. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20230424283**

Rationale: EOY Purchase of Culinary Equipment

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:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$1,000

13. **Transfer from Arts to Chicago Technology Academy High School****20230424295**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

14. **Transfer from Arts to Excel Southwest HS****20230424297**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

15. **Transfer from Arts to Noble - Gary Comer College Prep****20230424298**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66146 Noble - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

16. **Transfer from Arts to KIPP Academy Chicago Campus****20230424300**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

17. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock****20230424302**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

18. **Transfer from Arts to CICS - Basil****20230424304**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66231 CICS - Basil
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

19. **Transfer from Arts to CICS - Bucktown****20230424306**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66071 CICS - Bucktown
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

20. Transfer from Arts to Little Black Pearl Art and Design Academy**20230424307**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63161 Little Black Pearl Art and Design Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

21. Transfer from Arts to CICS - Loomis Primary**20230424308**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66075 CICS - Loomis Primary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

22. Transfer from Arts to CICS - West Belden**20230424310**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66221 CICS - West Belden
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

23. Transfer from Arts to CICS - Ralph Ellison**20230424312**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66072 CICS - Ralph Ellison
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

24. Transfer from Arts to Noble - John and Eunice Johnson College Prep**20230424313**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

25. **Transfer from Arts to Namaste Charter School****20230424314**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66271 Namaste Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

26. **Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus****20230424316**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

27. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus****20230424317**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

28. **Transfer from Arts to ASPIRA Charter School - Early College High School****20230424319**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66254 ASPIRA Charter School - Early College High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

29. **Transfer from Arts to Noble - ITW David Speer Academy****20230424321**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66149 Noble - ITW David Speer Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

30. **Transfer from Arts to Great Lakes Academy Charter School****20230424323**

Rationale: Reimbursement to SCHOOL for 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:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

31. **Transfer from Arts to L.E.A.R.N. - Excel Campus****20230424325**

Rationale: Reimbursement to SCHOOL for 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:

66561 L.E.A.R.N. - Excel Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

32. **Transfer from Arts to Perspectives - High School of Technology****20230424329**

Rationale: Reimbursement to SCHOOL for 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:

66053 Perspectives - High School of Technology
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

33. **Transfer from Arts to Perspectives - Leadership Academy****20230424330**

Rationale: Reimbursement to SCHOOL for 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:

66052 Perspectives - Leadership Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

34. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School****20230424331**

Rationale: Reimbursement to SCHOOL for 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:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

35. **Transfer from Arts to Acero Charter Schools - Octavio Paz Campus****20230424332**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

36. **Transfer from Arts to Acero Charter Schools - Rufino Tamayo****20230424333**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

37. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas****20230424334**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

38. **Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo****20230424337**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

39. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz****20230424339**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

40. **Transfer from Arts to University of Chicago - Woodlawn****20230424342**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66112 University of Chicago - Woodlawn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

41. **Transfer from Arts to Intrinsic Charter School****20230424343**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

42. **Transfer from Arts to Chicago Collegiate Charter School****20230424344**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

43. **Transfer from Arts to Providence Englewood Charter School****20230424345**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66471 Providence Englewood Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

44. **Transfer from Arts to Rowe Elementary Charter School****20230424347**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

45. Transfer from Arts to Chicago High School for the Arts (ChiArts)**20230424348**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

46. Transfer from Arts to Erie Elementary Charter School**20230424350**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

47. Transfer from Arts to Plato Learning Academy**20230424352**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

48. Transfer from Arts to CICS - Northtown**20230424353**

Rationale: Reimbursement to SCHOOL for Arts Essentials Funds SY23

Transfer From:

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

Transfer To:

66241 CICS - Northtown
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

49. Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement**20230424471**

Rationale: Reconciliation of appropriation

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$1,000

50. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230424478**

Rationale: Reconciliation of appropriation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,000

51. **Transfer from Network 7 to Network 7****20230424703**

Rationale: To purchase supplies

Transfer From:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

52. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230425384**

Rationale: Food for OSCP Team Retreats

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$1,000

53. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20230425860**

Rationale: Additional funds for services PO

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:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,000

54. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230425877**

Rationale: Photography for Chess Nationals

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54130 Services - Non Professional
 150013 Chess Program
 000000 Default Value

Amount: \$1,000

55. **Transfer from St Denis School to Office of Catholic Schools****20230427035**

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

Transfer From:

69090 St Denis School
 358 Title IV
 54125 Services - Professional/Administrative
 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: \$1,000

56. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230428077**

Rationale: Project Eli Whitney Digital Timer with Install CPS Eli Whitney Address 2815 South Komensky Avenue Chicago IL 60623 Date 5 19 2023 We propose to furnish all materials equipment and labor subject to any exclusions listed below require

Transfer From:

11880 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: \$1,000

57. **Transfer from Student Support and Engagement to Student Support and Engagement****20230428629**

Rationale: Additional OST office supplies

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,000

58. **Transfer from Network 16 to Network 16****20230429496**

Rationale: Needed for books

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

Amount: \$1,000

59. **Transfer from Network 14 to Network 14****20230430828**

Rationale: Amazon is not allowing me to use the supplies line

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
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

60. **Transfer from Intergovernmental Relations to Intergovernmental Relations****20230432961**

Rationale: supplies

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54515	Services - Advertising
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,000

61. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20230433444**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

62. **Transfer from Student Support and Engagement to Uplift Community High School****20230433446**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

63. **Transfer from Education General - City Wide to Teaching and Learning Office****20230433558**

Rationale: CBE June summer portion

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:

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430291	Title I - Essa - Summer Learning Initiative

Amount: \$1,000

64. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy****20230433688**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

65. **Transfer from Student Support and Engagement to Roald Amundsen High School****20230433691**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

66. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230434401**

Rationale: Student transportation for Marching band to SLI

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
 54210 Pupil Transportation
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,000

67. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230434443**

Rationale: Student Transportation for Marching Band to SLI

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
 54210 Pupil Transportation
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,000

68. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230434708**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

69. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20230435143**

Rationale: Emergency main air handler for kitchen not working Bypassed BAS controls to restore operation 02 01 23 WO was closed and never opened for a PO again past due balance

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

70. **Transfer from Education General - City Wide to Other Government Funded****20230435546**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433180	Il-Empower (Cohort 19 - Grant 7)

Amount: \$1,000

71. **Transfer from Education General - City Wide to Other Government Funded****20230435548**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433178	Il-Empower (Cohort 19 - Grant 5)

Amount: \$1,000

72. **Transfer from Education General - City Wide to Other Government Funded****20230435549**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
211001	Attendance & Social Work
433178	Il-Empower (Cohort 19 - Grant 5)

Amount: \$1,000

73. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement****20230435833**

Rationale: Reconciliation of appropriation

Transfer From:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,000

74. **Transfer from Capital/Operations - City Wide to George Washington High School****20230436866**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46331 SCI Change Reason NA

Transfer From:

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

Transfer To:

46331	George Washington High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,000

75. **Transfer from Monarcas Academy to Student Support and Engagement****20230437029**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25631	Monarcas Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

76. **Transfer from North-Grand High School to Student Support and Engagement****20230437053**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46431	North-Grand High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

77. **Transfer from Robert Nathaniel Dett Elementary School to Student Support and Engagement****20230437344**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26031	Robert Nathaniel Dett Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

78. **Transfer from Burnham Elementary Inclusive Academy to Student Support and Engagement****20230437367**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22431	Burnham Elementary Inclusive Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

79. **Transfer from John Hancock College Preparatory High School to Student Support and Engagement****20230437112**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46021	John Hancock College Preparatory High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,011

80. **Transfer from Network 12 to Network 12****20230426706**

Rationale: To cover the cost of Summer Learning Meaning Making in Early Mathematics Education PD

Transfer From:

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

Transfer To:

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

Amount: \$1,019

81. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230423001**

Rationale: Funds for event

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$1,021

82. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20230434956**

Rationale: Talman ES Repair Water Closet

Transfer From:

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

Transfer To:

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

Amount: \$1,031

83. **Transfer from Eliza Chappell Elementary School to Student Support and Engagement****20230437432**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22681 Eliza Chappell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,033

84. **Transfer from George Washington Elementary School to Student Support and Engagement****20230437232**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25771 George Washington Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$1,038

85. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**20230430676**

Rationale: vendor to come out and asses the pool and teach us how to run and operate pool and chemical stations

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

86. Transfer from St Cajetan School to Office of Catholic Schools**20230427033**

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

Transfer From:

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
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: \$1,042

87. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**20230427827**

Rationale: Rod lunchroom drinking 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:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

88. Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**20230432907**

Rationale: Provide Engineer 1 3 5 plug Provide plumber to rod to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

46691	Englewood STEM HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

89. Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**20230435046**

Rationale: Location 1st Floor Girls 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:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

90. **Transfer from St Rita High School of Cascia to Office of Catholic Schools****20230427032**

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

Transfer From:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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: \$1,053

91. **Transfer from Daniel Hale Williams Prep School of Medicine to Student Support and Engagement****20230437241**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$1,058

92. **Transfer from Manley Career Academy High School to Student Support and Engagement****20230437729**

Rationale: Reconciliation of appropriation

Transfer From:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,062

93. **Transfer from Resurrection High School to Office of Catholic Schools****20230427031**

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

Transfer From:

69398 Resurrection High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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: \$1,063

94. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230434917**

Rationale: UNIT PTEF TRANE PROSPACE PTAC 15 000 BTU COOLING ONLY WITH ELECTRIC HEAT 208 230 VOLT R410A

Transfer From:

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

Transfer To:

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

Amount: \$1,065

95. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS****20230434799**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,067

96. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20230434800**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,067

97. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20230434803**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,067

98. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park****20230434809**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,067

99. **Transfer from Counseling and Postsecondary Advising - City Wide to Peace and Education Coalition High School****20230434812**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,067

100. **Transfer from John D Shoop Math-Science Technical Academy ES to Student Support and Engagement**

20230436993

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$1,071

101. **Transfer from Dvorak Technology Academy to Student Support and Engagement**

20230437071

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26051 Dvorak Technology Academy
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,075

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

20230431401

Rationale: Location CTE Wing Provide plumber to rod 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:

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: \$1,075

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

20230425851

Rationale: To procure water and meals for Teaching and Learning Retreat and Summer Leadership Institute

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,078

104. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20230434837

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,080

105. **Transfer from Maria Saucedo Elementary Scholastic Academy to Citywide Student Support and Engagement****20230437657**

Rationale: Reconciliation of appropriation

Transfer From:

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

Transfer To:

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

Amount: \$1,084

106. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement****20230437295**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

47101 Whitney M Young Magnet High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$1,093

107. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230435404**

Rationale: Network office New core repin core for rooms OFFICES 141 143 144 Provide 24 key copies COMPLETED

Transfer From:

11880 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: \$1,100

108. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230423066**

Rationale: Additional funds needed for Cole Luster Lustenberger to travel to ISBE Back to School Conference in Springfield IL

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54205 Travel Expense
 256009 Food Service
 000000 Default Value

Amount: \$1,100

109. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230430992**

Rationale: Drain line clearing

Transfer From:

11880 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: \$1,100

110. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230431035**

Rationale: 1st floor bathrooms Provide plumber to rod sanitary line serving restroom stack 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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

111. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230431409**

Rationale: Mixing 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:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

112. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230432176**

Rationale: Rod the four inch toilet drain line first floor girls washroom

Transfer From:

11880 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: \$1,100

113. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230432188**

Rationale: Clear sewer obstruction

Transfer From:

11880 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: \$1,100

114. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230432213**

Rationale: Location 2nd floor slop sink Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow 1100

Transfer From:

11880 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: \$1,100

115. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230432834**

Rationale: Repair the pipes

Transfer From:

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

Transfer To:

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

Amount: \$1,100

116. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20230434969**

Rationale: EM rodding to clear obstruction causing backup in 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:

32021	Lionel Hampton Fine & Performing Arts ES
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 Charles Gates Dawes Elementary School****20230434970**

Rationale: Rode sanitary line in modular completed as an 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:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

118. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230434984**

Rationale: Peck Pre K Rod 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:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

119. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435002**

Rationale: Plumbing Repairs

Transfer From:

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

Transfer To:

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: \$1,100

120. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230435168**

Rationale: Rod sanitary line serving restroom to clear obstruction

Transfer From:

11880	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: \$1,100

121. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School****20230435650**

Rationale: OST Summer June personnel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,100

122. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement****20230437559**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

53011	Chicago Vocational Career Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,102

123. **Transfer from Laura S Ward Elementary School to Student Support and Engagement****20230437543**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24991	Laura S Ward Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,111

124. **Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide****20230422213**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,114

125. **Transfer from Hannah G Solomon Elementary School to Student Support and Engagement****20230437030**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$1,120

126. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422214**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,122

127. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20230422180**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$1,122

128. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230434971**

Rationale: 5 10 Completed on Emergency Investigate backup of entire sanitary drain system in modular Determine from crawlspace all sanitary leaves Modular towards north parking lot Found outside clean out not backed up Rod Approx 50 from nort

Transfer From:

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

Transfer To:

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

Amount: \$1,125

129. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230434902**

Rationale: Troubleshoot Non Working Lobby Lights

Transfer From:

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

Transfer To:

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: \$1,128

130. **Transfer from South Loop Elementary School to Student Support and Engagement****20230437338**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23751	South Loop Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,135

131. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437692**

Rationale: Reconciliation of appropriation

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
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: \$1,135

132. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230436921**

Rationale:

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,144

133. **Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide****20230422215**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,146

134. **Transfer from George Rogers Clark Elementary School to Student Support and Engagement****20230437434**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22191	George Rogers Clark Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,146

135. **Transfer from Office of Catholic Schools to Leo High School****20230427801**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69377 Leo High School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$1,146

136. **Transfer from William W Carter Elementary School to Student Support and Engagement****20230437519**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 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: \$1,149

137. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20230431064**

Rationale: floor drain backing up lower level

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

138. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230434961**

Rationale: Plumber to rod floor drain line to unclog obstruction Engineering team attempted but was not successful

Transfer From:

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

Transfer To:

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

Amount: \$1,150

139. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230435077**

Rationale: Rod out main 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

140. **Transfer from Chief Education Office to Early Childhood Development - City Wide****20230425820**

Rationale: Transfer of funds for CPS Science of Reading Symposium

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,153

141. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230424434**

Rationale: The lock to Principal Hampton s bathroom door is broken and needs to be replaced

Transfer From:

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

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,155

142. **Transfer from Mary E Courtenay Elementary Language Arts Center to Student Support and Engagement****20230437593**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,167

143. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20230432829**

Rationale: Parts needed to repair vandalized sinks

Transfer From:

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

Transfer To:

46691	Englewood STEM HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,170

144. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230430989**

Rationale: Location 2nd Floor Boys Provide plumber to pull 2 urinals and rod sanitary line serving restroom to clear obstruction causing back up Remount urinals with all necessary hardware Flush with water to ensure proper flow Provide 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:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

145. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20230434847**

Rationale: investigate leak locate leak on 1 25 domestic hot water pipe

Transfer From:

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

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

146. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230435052**

Rationale: rod job for floor drains in gym 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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

147. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230427994**

Rationale: bus to NIU for student orientation

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$1,186

148. **Transfer from Marist High School to Office of Catholic Schools****20230427030**

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

Transfer From:

69386	Marist High School
358	Title IV
54125	Services - Professional/Administrative
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: \$1,200

149. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20230427038**

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

Transfer From:

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

Transfer To:

69262	St Robert Bellarmine School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,200

150. **Transfer from Student Support and Engagement to Student Support and Engagement****20230431871**

Rationale: Team supplies

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,200

151. **Transfer from Literacy to Literacy****20230434127**

Rationale: Transfer of funds to pay for travel to PD

Transfer From:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,200

152. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20230434931**

Rationale: To Trouble shoot and diagnose Fire Alarm Trouble Bells 6 that are not operating in the following locations Main Office Engineer s Office for Modular Buildings 1 2 3

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

153. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20230434973**

Rationale: 2nd rod out sanitary line modular 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:

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

154. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435157**

Rationale: Location Various bathroom floor drains Provide plumber to rod 3 bathroom floor drains to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

155. **Transfer from William P Nixon Elementary School to Student Support and Engagement****20230436960**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24681	William P Nixon Elementary School
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
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: \$1,200

156. **Transfer from Daniel R Cameron Elementary School to Student Support and Engagement****20230437348**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22531	Daniel R Cameron Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,200

157. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20230422216**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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

Amount: \$1,204

158. **Transfer from Frank W Reilly Elementary School to Student Support and Engagement****20230437205**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25101	Frank W Reilly Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,206

159. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide****20230422217**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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

Amount: \$1,216

160. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230435561**

Rationale: Repair leak in kitchen managers 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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,220

161. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230430681**

Rationale: Bathroom stall needs to be replaced from toilet paper fire

Transfer From:

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

162. **Transfer from Capital/Operations - City Wide to Beverly Pre-K****20230423258**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24061 FRN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24061	Beverly Pre-K
443	CIT Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,232

163. **Transfer from Franklin Elementary Fine Arts Center to Student Support and Engagement****20230437538**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29081	Franklin Elementary Fine Arts Center
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
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: \$1,236

164. **Transfer from Network 8 to Network 8****20230422063**

Rationale: Network 8 Awards 15 awards for staff appreciation 8 100 7 80

Transfer From:

02481	Network 8
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,239

165. **Transfer from George Manierre Elementary School to Student Support and Engagement****20230437178**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24311	George Manierre Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,240

166. **Transfer from St John Fisher School to Office of Catholic Schools****20230427029**

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

Transfer From:

69158	St John Fisher School
358	Title IV
55005	Property - Equipment
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: \$1,241

167. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20230431034**

Rationale: Rodding 1st floor women s staff bathroom Engineer rodde a few different times and pulled out multiple things however is now pulling out tree roots from line and cannot push through roots with equipment Need a camera and specialized 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:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

168. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20230432238**

Rationale: Rod main 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:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

169. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230434946**

Rationale: Generator needs 2 new batteries

Transfer From:

11880	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: \$1,250

170. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230435018**

Rationale: 2nd Floor Office Bathroom Response to leak in ceiling

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

171. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435034**

Rationale: NO Cooling in building

Transfer From:

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

Transfer To:

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

Amount: \$1,250

172. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230435298**

Rationale: 11 10 22 Emergency boiler 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:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

173. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20230435309**

Rationale: Main lines clogged need to be rodded asap all toilets backed up 3rd floor JOS to 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:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

174. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20230435311**

Rationale: 04 13 23 Chiller not operating

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

175. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230434983**

Rationale: Material Only Provide engineering staff with the following 1 18653LF Seal Kit N0 8 1 P80767 Gasket 1 185143 Shaft Sleeve

Transfer From:

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: \$1,260

176. **Transfer from Network 6 to Network 6****20230423064**

Rationale: Cover negative bucket

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,268

177. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230436867**

Rationale: Transfer needed for breakfast or Early Literacy Kick Off Symposium

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$1,280

178. **Transfer from Anna R. Langford Community Academy to Citywide Student Support and Engagement****20230437675**

Rationale: Reconciliation of appropriation

Transfer From:

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,281

179. **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School****20230433700**

Rationale: OST funds to support week one buckets

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25471	Adlai E Stevenson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,293

180. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement****20230437724**

Rationale: Reconciliation of appropriation

Transfer From:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

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

Amount: \$1,296

181. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230434454**

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:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,297

182. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20230437613**

Rationale: Reconciliation of appropriation

Transfer From:

46461 Spry Community Links High School
 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)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,298

183. **Transfer from Network 2 to Network 2****20230421422**

Rationale: For Team Smore Membership

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

Amount: \$1,300

184. **Transfer from St Josaphat School to Office of Catholic Schools****20230427028**

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

Transfer From:

69161 St Josaphat School
 358 Title IV
 54125 Services - Professional/Administrative
 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: \$1,300

185. **Transfer from Network 16 to Network 16****20230429677**

Rationale: Needed to order desk risers

Transfer From:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,300

186. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230431402**

Rationale: Emergency response Location Boys and girls north side of CTE building Provide plumber to rod sanitary lines to clear obstruction causing back up Flush with water to ensure proper flow Location Staff north side of CTE building Provi

Transfer From:

11880 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: \$1,300

187. **Transfer from Family & Community Engagement Office to Real Estate****20230431981**

Rationale: 100 parking passes for FACE

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 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

188. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20230432216**

Rationale: Provide plumber and equipment to pump backed up sanitary manhole in public way Rod and televise main line to clear obstruction and determine condition of sewer Provide follow up quote if necessary

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,300

189. **Transfer from Ella Flagg Young Elementary School to Student Support and Engagement****20230436976**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$1,304

190. **Transfer from Galileo Math & Science Scholastic Academy ES to Student Support and Engagement****20230437512**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$1,313

191. **Transfer from Mariano Azuela Elementary School to Facility Opers & Maint - City Wide****20230424152**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$1,318

192. **Transfer from Office of Catholic Schools to St Christina School****20230423189**

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

Transfer From:

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

Transfer To:

69074	St Christina School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,320

193. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230425188**

Rationale: Books for PD and Management Team

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
376684	State Preschool For All Age 3-5

Amount: \$1,330

194. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West****20230434805**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,333

195. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn****20230434806**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,333

196. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale****20230434807**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,333

197. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20230434811**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,333

198. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230423179**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69230	Our Lady Of The Snows School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,334

199. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230434658**

Rationale: Replace Conventional Heat Detectors visuals and fire alarm system batteries

Transfer From:

11880	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: \$1,335

200. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230422976**

Rationale: Funds for intervention licenses

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier I/II Services
000000	Default Value

Amount: \$1,338

201. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement****20230437311**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
55005	Property - Equipment
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: \$1,339

202. **Transfer from Network 15 to Network 15****20230431507**

Rationale: To purchase lenovo monitors and mouses

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,348

203. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230434220**

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at 3444 W Wabansia Chicago Illinois Stowe Elementary Main Fire Alarm Repair 1350 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:

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

Amount: \$1,350

204. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230435104**

Rationale: Drain refill system for valve replacement on univent in Annex Building

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

205. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230435128**

Rationale: Emergency Response 1st Floor Girl s Bathroom 2nd Floor Men s Staff Restroom Provided plumbers to rebuild 2 concealed Sloan flush meters in first floor girl s bathroom with new rebuild parts Rebuilt 1 Sloan handle on 2nd floor men s staf

Transfer From:

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

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

206. **Transfer from Walter S Christopher Elementary School to Student Support and Engagement****20230437703**

Rationale: Reconciliation of appropriation

Transfer From:

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,350

207. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20230434895**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,358

208. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230434925**

Rationale: Remove a sample of 4 50 year old heads that are due for UL Lab testing Replace 2 missing escutcheon rings

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

209. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230434458**

Rationale: Recovery Machine for HVAC 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:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,361

210. Transfer from Network 13 to Network 13**20230431806**

Rationale: UnboundED Conference for Network ISL s

Transfer From:

02531	Network 13
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
430288	Title I - District Initiatives

Transfer To:

02531	Network 13
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
430288	Title I - District Initiatives

Amount: \$1,361

211. Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**20230430582**

Rationale: Filter and belt 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:

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

Amount: \$1,362

212. Transfer from Student Support and Engagement to Theodore Roosevelt High School**20230435638**

Rationale: OST Summer June personnel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,362

213. Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**20230433426**

Rationale: Steam Boiler 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:

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

Amount: \$1,362

214. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**20230434941**

Rationale: Replace the 3 4 casing relief valve on the fire pump

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,367

215. **Transfer from North River Elementary School to Student Support and Engagement****20230437352**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26841	North River Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,367

216. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230421791**

Rationale: Pasteur Remove and replace contactor for the unit in room 301

Transfer From:

11880	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: \$1,370

217. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20230430520**

Rationale: transfer request

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
257304	Warehousing
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
257304	Warehousing
000000	Default Value

Amount: \$1,371

218. **Transfer from Network 13 to Network 13****20230423033**

Rationale: Cover cost of purchase invoice

Transfer From:

02531	Network 13
115	General Education Fund
53304	Instructional Materials (Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,376

219. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20230435300**

Rationale: Main ceiling fell in due to RTU drainage problem

Transfer From:

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

Transfer To:

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: \$1,380

220. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20230421854**

Rationale: Acquire filters for our 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:

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

Amount: \$1,387

221. **Transfer from Office of Catholic Schools to Anshe Emet Day School****20230431723**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

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

Amount: \$1,390

222. **Transfer from Network 2 to Network 2****20230421773**

Rationale: for Chicago Literacy PD institute

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

Amount: \$1,400

223. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230434965**

Rationale: Invoice 10412 6 02 23 Location Annex Building Boys Restroom Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow 06 05 23 Follow up Provide plumber to televise drain from en

Transfer From:

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

Transfer To:

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

Amount: \$1,400

224. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20230435043**

Rationale: EMERGENCY rodding services by 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:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

225. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422986**

Rationale: Funds for intervention licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier I/II Services
 000000 Default Value

Amount: \$1,401

226. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20230424633**

Rationale: New Compressor Needed for Room 116 cooling system univent CMPR SCRL 42K BTU 200 230 60 3 POE C 414 S Main 1 2 ODF CATCH ALL FILTER DRIER Filter Driers

Transfer From:

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: \$1,405

227. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230427569**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,408

228. **Transfer from Benjamin E Mays Elementary Academy to Student Support and Engagement****20230437632**

Rationale: Reconciliation of appropriation

Transfer From:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$1,410

229. **Transfer from John F Eberhart Elementary School to Student Support and Engagement****20230437035**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief Services - Non Professional
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,415

230. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement****20230437212**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22581	Dr Jorge Prieto Math and Science
370	Elementary and Secondary School Relief
55005	Property - Equipment
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: \$1,416

231. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428163**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$1,419

232. **Transfer from Literacy to Excel Englewood HS****20230427385**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000920	High School Strategy

Transfer To:

63142	Excel Englewood HS
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$1,426

233. **Transfer from Literacy to Excel Englewood HS****20230437949**

Rationale: Charter school transfer for Structured Literacy Materials

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000920	High School Strategy

Transfer To:

63142	Excel Englewood HS
115	General Education Fund
54320	Student Tuition - Charter Schools
233031	Literacy Program
000920	High School Strategy

Amount: \$1,426

234. **Transfer from Office of Student Health & Wellness to Acero Charter Schools - Roberto Clemente****20230437864**

Rationale: Payment to Caroline Hallendorff for hours spent reviewing 3rd 5th grade lesson plans January 2023 May 2023 31 hours at 46 26 per hour

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
213011	Health Services
000000	Default Value

Amount: \$1,434

235. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20230428413**

Rationale: 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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,439

236. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230428380**

Rationale: replace broken urinal second floor

Transfer From:

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

Transfer To:

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: \$1,440

237. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement****20230437497**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$1,442

238. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422218**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,448

239. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230424584**

Rationale: There has been a very large wasp nest above door 1 that needs to be taken down Its been there since the fall and we have been waiting for Landmark to come up with a scope of work on how to handle it It will become an issue when it becom

Transfer From:

11880 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: \$1,449

240. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230423771**

Rationale: continue to troubleshoot chiller 3 dectron supply 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:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

241. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230426621**

Rationale: Funds will be used for Consulting services for organizational development technical assistance and support

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Amount: \$1,450

242. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230431399**

Rationale: Location Lower Locker Room Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow 2nd Wing Provide plumber to rod drain line to clear obstruction causing back up Flush with water

Transfer From:

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

Transfer To:

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: \$1,450

243. **Transfer from Office of Catholic Schools to Interculture Montessori****20230431722**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69179	Interculture 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: \$1,450

244. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230432911**

Rationale: Additional work required to complete PO 4049830 Leaking line is abandoned and should be capped plugged

Transfer From:

11880	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: \$1,450

245. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230435036**

23-0726-EX1

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

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

20230435089

Rationale: Install pump cover and strainer on 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:

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

Amount: \$1,450

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

20230435211

Rationale: Provide labor materials to clear obstruction causing water backup in drain lines of 1st floor boys urinal West 2nd drinking fountain west 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:

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

Amount: \$1,450

248. **Transfer from Literacy to YCCS-Progressive Leadership Academy**

20230427392

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

66613 YCCS-Progressive Leadership Academy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$1,453

249. **Transfer from Literacy to Youth Connection Charter School (YCCS)**

20230437952

Rationale: Charter school transfer for Structured Literacy Materials

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 000920 High School Strategy

Amount: \$1,453

250. **Transfer from Wildwood IB World Magnet School to Student Support and Engagement****20230437336**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25881	Wildwood IB World Magnet School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,454

251. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20230421564**

Rationale: REMOVE 1 BROKEN THERMOPANE CLEAN UP DISPOSE ALL BROKEN GLASS FURNISH INSTALL 1 1 O A CLEAR LOW

Transfer From:

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

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,475

252. **Transfer from William H Brown Elementary School to Student Support and Engagement****20230437541**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22351	William H Brown Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,475

253. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20230435376**

Rationale: OST Summer June buckets

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,478

254. **Transfer from Network 12 to Network 12****20230426753**

Rationale: To cover the cost of Summer PD for Network 12

Transfer From:

02521	Network 12
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,480

255. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium****20230431412**

Rationale: Catch basin lids

Transfer From:

11880 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: \$1,480

256. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230434927**

Rationale: To furnish and install 8 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Hall by Room 217 Located 1st Floor Kitchen Break Room Kitchen C C Kitchen C E Kitchen S E Gym 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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,480

257. **Transfer from Christian Fenger Academy High School to Student Support and Engagement****20230437268**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 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: \$1,481

258. **Transfer from Joshua D Kershaw Elementary School to Student Support and Engagement****20230437660**

Rationale: Reconciliation of appropriation

Transfer From:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

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

Amount: \$1,483

259. **Transfer from Network 9 to Network 9****20230425124**

Rationale: End of the year meetings

Transfer From:

02491 Network 9
 115 General Education Fund
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,484

260. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230433113**

Rationale: To furnish and install 8 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 26Ah batteries Located EC by Room 237 2 12v 7Ah batteries Located Mech Rm by Room 232 2 12v 7Ah bat

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,485

261. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230434919**

Rationale: To furnish and install 1 Visual found to not be operating in the following locations Located Room 111 Weight Room To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located Ma

Transfer From:

11880 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: \$1,490

262. **Transfer from Laughlin Falconer Elementary School to Student Support and Engagement****20230437406**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23151 Laughlin Falconer Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

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: \$1,490

263. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230421562**

Rationale: This is an add on to another P O Additional parts needed to repair the chiller Core MECH 1 495 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:

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: \$1,495

264. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20230424403**

Rationale: Trouble shoot Main Chiller

Transfer From:

11880 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: \$1,495

265. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230427217**

23-0726-EX1

Rationale: Emergency work done 3 28 23 Weight room unit not producing heat due to blown burner fuse and melted sight glass Both parts replaced and unit is 100 functional

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

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

20230429506

Rationale: Quote to repair disconnect that powers compactor

Transfer From:

11880 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: \$1,495

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

20230432249

Rationale: RTU 2 emergency work on

Transfer From:

11880 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: \$1,495

268. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230435092

Rationale: Emergency Plumbing Work

Transfer From:

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

Transfer To:

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: \$1,495

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

20230435101

Rationale: Emergency Call Flex Roller Band 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:

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: \$1,495

270. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230435132**

Rationale: TEMPORARY UNIT RENTAL ONE MONTH AC 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:

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: \$1,495

271. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide****20230422219**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
474570	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,499

272. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230421384**

Rationale: Vendor will remove modify opening and install three a c s

Transfer From:

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

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

273. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230422995**

Rationale: Funds for printing project

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54215	Car Fare
231001	Student Discipline
000000	Default Value

Transfer To:

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

Amount: \$1,500

274. **Transfer from Network 16 to Network 16****20230423955**

Rationale: Needed for supplies and EOY gifts

Transfer From:

02661	Network 16
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

275. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230425861**

Rationale: Photography for Chess Nationals

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150008	Debate - High School
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54130	Services - Non Professional
150013	Chess Program
000000	Default Value

Amount: \$1,500

276. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426154**

Rationale: OST Printing

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:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54520	Services - Printing
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,500

277. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230426299**

Rationale: Funds will be used to purchase Supplies that are categorized as Property Category 360 00000

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
55010	Property - Furniture
390003	Service Learning
000000	Default Value

Amount: \$1,500

278. **Transfer from Payroll Services to Payroll Services****20230427171**

Rationale: Payroll to cover reimbursement from a Payroll conference in Denver

Transfer From:

12450	Payroll Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
252402	Centralized Payroll Services
000000	Default Value

Amount: \$1,500

279. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230427975**

Rationale: Bus to NIU for student orientation

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

280. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230431326**

Rationale: Supply labor and materials to reanchor the wall mounted basketball backstop wood pads in both the North South Gyms including tightening of existing wood pad concrete anchors and setting of new anchors as needed Existing wood pads are loo

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

281. **Transfer from Student Support and Engagement to Carl Schurz High School****20230433687**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,500

282. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230433745**

Rationale: Snacks for Parent Univ summer classes

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430294	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
430294	Title I - District Parent Involvement

Amount: \$1,500

283. **Transfer from William E Dever Elementary School to Network 1****20230434244**

Rationale: RITM1461862 Transfer from Dever to Network to cover a Math PD

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
000575	Student Based Budgeting

Amount: \$1,500

284. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230434835**

Rationale: We propose to furnish all materials equipment and labor subject to any exclusions listed below required to complete the following Emergency Call to Maria Saucedo Scholastic Academy to troubleshoot Panel Feed Friday 4 15 22 1 Troublesh

Transfer From:

11880	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: \$1,500

285. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230435042**

Rationale: EMERGENCY JOS vector truck

Transfer From:

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

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

286. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435178**Rationale: Location 2nd floor various floor drains Provide plumber to rod and televisise 4 Floor drains to clear obstruction causing back up
Flush with water to ensure proper flow**Transfer From:**

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

287. **Transfer from Marine Leadership Academy at Ames to Student Support and Engagement****20230437468**Rationale: Reconciliation of ESSER OST
appropriation**Transfer From:**

41111	Marine Leadership Academy at Ames
370	Elementary and Secondary School Relief
54210	Pupil Transportation
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: \$1,500

288. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20230437709**

Rationale: Reconciliation of appropriation

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442286	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide 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

Amount: \$1,500

289. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230433097**

Rationale: Mice are entering the structure through gaps where the brick veneer meets the soffit on the outside of the ComEd vault

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,501

290. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230426953**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

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: \$1,503

291. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230435110**

Rationale: 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: \$1,506

292. **Transfer from John Hancock College Preparatory High School to Facility Opers & Maint - City Wide****20230424153**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$1,509

293. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20230432335**

Rationale: Rodded the stream trap

Transfer From:

11880 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: \$1,520

294. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230435218**

Rationale: Emergency response

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,520

295. **Transfer from Joshua D Kershaw Elementary School to Student Support and Engagement****20230437110**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23991	Joshua D Kershaw Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,521

296. **Transfer from Helge A Haugan Elementary School to Student Support and Engagement****20230437034**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23591	Helge A Haugan Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,522

297. **Transfer from Network 13 to Network 13****20230421630**

Rationale: Instructional Materials

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53304	Instructional Materials (Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,529

298. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20230434802**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,533

299. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20230434804**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$1,533

300. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20230434808**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,533

301. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20230434798**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,533

302. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230434932**

Rationale: this is to make rooms 100e and 100w two way so they can call the front 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:

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: \$1,541

303. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230435510**

Rationale: FY23 IL Empower Grant budget balancing

Transfer From:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433182	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,546

304. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230431387**

Rationale: Kitchen and bathrooms backed up Provide jetting truck to jet sanitary line serving location Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230422515**

Rationale: CTE equipment

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
55005	Property - Equipment
144603	Cte- Construction
474570	Special Student Needs-C. Perkins

Amount: \$1,550

306. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230427219**

Rationale: Core Mechanical Received a PO to Replace the Leaking EXV Valve for Circuit B After Receiving and Going to Install Per a Service Bulletin Received From Trane this EXV Valve will not Work with M099 Refrigerant It Will Only Work with R22

Transfer From:

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: \$1,559

307. **Transfer from Executive Office to Chief Equity Office****20230433599**

Rationale: Catering Invoice for CateringbyDavid per CEO Office

Transfer From:

10710	Executive Office
115	General Education Fund
57405	Medicare
419001	Payroll Salvage
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
53205	Commodities - Supplied Food
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$1,560

308. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230426449**

Rationale: Transfer funds for supplies

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$1,568

309. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230432792**

Rationale: Need Stanton Mechanical to repair RTU 10

Transfer From:

11880	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

310. **Transfer from F Xavier School to Office of Catholic Schools****20230427026**

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

Transfer From:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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: \$1,575

311. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement****20230435826**

Rationale: Reconciliation of appropriation

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,586

312. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20230422767**

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:

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

Amount: \$1,587

313. **Transfer from St Nicholas Cathedral School to Office of Catholic Schools****20230427025**

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

Transfer From:

69210 St Nicholas Cathedral School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 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: \$1,588

314. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement****20230437366**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$1,594

315. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230421668**

Rationale: Requesting fund For Parts To Repair Chiller

Transfer From:

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

Transfer To:

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

Amount: \$1,595

316. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230435100**

Rationale: Remove and Replace Leaving Water Temperature Sensor and Harness 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:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,595

317. **Transfer from Charles N Holden Elementary School to Student Support and Engagement****20230437012**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23821	Charles N Holden Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,596

318. **Transfer from Horace Mann Elementary School to Citywide Student Support and Engagement****20230435831**

Rationale: Reconciliation of appropriation

Transfer From:

24331	Horace Mann Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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)

Amount: \$1,599

319. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School****20230423688**

Rationale: Summer Allocation

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,600

320. **Transfer from Percy L Julian High School to Citywide Student Support and Engagement****20230437679**

Rationale: Reconciliation of appropriation

Transfer From:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

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

Amount: \$1,600

321. **Transfer from Walter Payton College Preparatory High School to Student Support and Engagement****20230437319**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

70020	Walter Payton College Preparatory High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,606

322. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230425086**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness Simeon Autobody

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,606

323. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20230422400**

Rationale: Troubleshoot for RTU s 2 3

Transfer From:

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

Transfer To:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,609

324. **Transfer from John M Smyth Elementary School to Student Support and Engagement****20230437444**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief
54210	Pupil Transportation
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: \$1,609

325. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230428076**

Rationale: Emergency work completed 3 30 23 Small holes repaired to boiler piping to stop gas leak into 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:

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

Amount: \$1,613

326. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230435314**

Rationale: UPON INSPECTION FOUND CAUSE OF NO HOT WATER DUE TO A FAILED PUMP ENGINEER HAD A SPARE PUMP ON SITE VALVED OFF BOILER AND REMOVED PUMP LEFT ORIGINAL VALUTE DUE TO DOMESTIC WATER USE AND REMOVED IMPELLER FROM OLD PUMP AND INSTALLED ON 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,613

327. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230434381**

Rationale: we need univent parts

Transfer From:

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

Transfer To:

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

Amount: \$1,620

328. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230434840**

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	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$1,620

329. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20230432343**

Rationale: Replace bad condenser fan motor

Transfer From:

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

Transfer To:

11956	Bridgeport
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,623

330. **Transfer from Network 11 to Network 11****20230434240**

Rationale: To cover N11 Chief and Deputy office repairs in Colman Room 309A and 309B

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
 54105 Services: Non-technical/Laborer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,625

331. **Transfer from Student Support and Engagement to George H Corliss High School****20230435634**

Rationale: OST Summer June personnel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,626

332. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide****20230422220**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,627

333. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide****20230422221**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,643

334. **Transfer from Luther Burbank Elementary School to Student Support and Engagement****20230437279**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22401 Luther Burbank Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 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: \$1,644

335. **Transfer from Literacy to Literacy**

20230424084

Rationale: Funds to be used for books to support Skyline aligned Independent Reading

Transfer From:

13700 Literacy
 115 General Education Fund
 54205 Travel Expense
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Amount: \$1,645

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

20230435303

Rationale: Scope Opened section of wall to investigate leak Determined leak on abandoned heat register in wall Capped lines serving register Remounted water closet with new outlet gasket Rebuilt flushometer due to leak on cap

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

337. **Transfer from Network 2 to Network 2**

20230421704

Rationale: Amplify Credit subscription

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

Amount: \$1,658

338. **Transfer from William H Ray Elementary School to Student Support and Engagement**

20230437089

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25071 William H Ray Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,663

339. **Transfer from Bowen High School to Facility Opers & Maint - City Wide**

20230424154

Rationale: For additional purchase of supplies for repairs

Transfer From:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$1,680

340. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20230434924

Rationale: To furnish and install 5 Heat Detectors found to not be operating in the following locations Located 2nd Floor Rm 203 Library Rm 207 Located 1st Floor Main Electric Rm Room 106 SC South Storage Room by Main Office To furnish

Transfer From:

11880 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: \$1,680

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

20230435105

Rationale: Science room sanitary 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:

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

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

20230435212

Rationale: The domestic water hater has filed and does not fire Scope Provide plumber to troubleshoot water heater Remove and replace control module and ignitor 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:

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

Amount: \$1,680

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

20230435145

Rationale: 06 29 22 Chiller leaks WO not entered past due balance

Transfer From:

11880 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: \$1,690

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

20230421595

Rationale: Room 224 A C issue brazing the 1 condenser in order to evaluate if the system can be charged 1 695

Transfer From:

11880 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: \$1,695

345. **Transfer from Edison Park Elementary School to Network 1****20230434198**

Rationale: RITM1461862 Transfer from Edison Park to Network to cover a Math PD

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221236 Mathematics - Professional Development
 000575 Student Based Budgeting

Amount: \$1,696

346. **Transfer from Our Lady of Tepeyac High School to Office of Catholic Schools****20230427021**

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

Transfer From:

69405 Our Lady of Tepeyac High School
 358 Title IV
 53405 Commodities - Supplies
 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: \$1,696

347. **Transfer from Arts to Arts****20230425041**

Rationale: Transfer funds to support PL supply kits

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: \$1,703

348. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230433287**

Rationale: Pool chemicals

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,709

349. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437699**

Rationale: Reconciliation of appropriation

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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)

Amount: \$1,709

350. **Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement****20230437667**

Rationale: Reconciliation of appropriation

Transfer From:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,712

351. **Transfer from South Shore Intl College Prep High School to Student Support and Engagement****20230437368**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
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: \$1,715

352. **Transfer from Chicago Jesuit Academy to Office of Catholic Schools****20230427019**

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

Transfer From:

69006	Chicago Jesuit Academy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
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: \$1,718

353. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement****20230437597**

Rationale: Reconciliation of appropriation

Transfer From:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,718

354. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230427695**

Rationale: Summer Carpentry Internship Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474570	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474570	Special Student Needs-C. Perkins

Amount: \$1,720

355. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230434903**

Rationale: Emergency No Heat 3 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:

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: \$1,732

356. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20230432219**

Rationale: repair leaking cast iron pipe

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

357. **Transfer from John W Garvy Elementary School to Student Support and Engagement****20230437403**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23301	John W Garvy Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,757

358. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230427015**

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

Transfer From:

69504	Pui Tak Christian School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

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: \$1,760

359. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230427017**

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

Transfer From:

69504	Pui Tak Christian School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic

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: \$1,760

360. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230434928**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 25 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
54 00 EA 3 LABOR HOURS

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,770

361. **Transfer from St. Elizabeth of Trinity to Office of Catholic Schools****20230427013**

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

Transfer From:

69281 St. Elizabeth of Trinity
358 Title IV
53405 Commodities - Supplies
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: \$1,770

362. **Transfer from Pathways in Education- Brighton Park to Safe Achieve Academy Elementary****20230435683**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

66801 Pathways in Education- Brighton Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

66011 Safe Achieve Academy Elementary
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,782

363. **Transfer from Ombudsman Roseland to Ombudsman Chicago- West****20230435722**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

69617 Ombudsman Roseland
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,782

364. **Transfer from Ombudsman Chicago- West to Ombudsman Roseland****20230435723**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

65015 Ombudsman Chicago- West
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

69617 Ombudsman Roseland
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,782

365. **Transfer from Louisa May Alcott College Preparatory ES to Student Support and Engagement****20230437430**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22041	Louisa May Alcott College Preparatory ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,782

366. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230433111**

Rationale: Supplies for A C repairs and refrigerant to charge up A C units

Transfer From:

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

Transfer To:

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: \$1,785

367. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20230431101**

Rationale: Repair deficiencies found by Chicago fire protection during annual fire alarm system inspection Furnish and install 10 conventional heat detectors 1 conventional high temp fixed heat detector and 1 horn strobe

Transfer From:

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

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,790

368. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20230422222**

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,791

369. **Transfer from Minnie Mars Jamieson Elementary School to Student Support and Engagement****20230437068**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23931	Minnie Mars Jamieson Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,794

370. **Transfer from Chief Equity Office to Chief Equity Office****20230429867**

Rationale: Renew Zoom Account per Office of Equity

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,800

371. **Transfer from Chief Equity Office to Chief Equity Office****20230430581**

Rationale: Zoom account renewal

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,800

372. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230431408**

Rationale: Plumbing

Transfer From:

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

Transfer To:

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: \$1,800

373. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230432248**

Rationale: Emergency Pump Down Estimate 10195 Provide plumber to install demolish existing pumps and piping as necessary to accommodate temporary ejector pump Install 1 new 2 Zoeller Hi Head Ejector and short section of associated pipe Upon

Transfer From:

11880 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: \$1,800

374. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230432974**

Rationale: Install approximately 4 of 1/2 copper domestic cold water pipe including new full port ball valve supports and loose key angle stop Install 1 floor mount tank type water closet

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

375. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230435006**

Rationale: Kennedy HS Ejector 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:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,800

376. **Transfer from Network 10 to Network 10****20230423862**

Rationale: Transfer to purchase books

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

Amount: \$1,812

377. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230434599**

Rationale: Services invoice

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54210	Pupil Transportation
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57705	Services - Space Rental
150005	High School Sports
000000	Default Value

Amount: \$1,814

378. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20230434922**

Rationale: Extinguishers that were due to be replaced tested 15

Transfer From:

11880	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: \$1,815

379. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20230424435**

Rationale: requesting approval of proposal for window replacement at edwards branch

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,825

380. **Transfer from Literacy to Literacy****20230434131**

Rationale: Transfer of funds to pay for supplies for PDs

Transfer From:

13700	Literacy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,830

381. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230435403**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,832

382. **Transfer from Network 7 to Network 7****20230424702**

Rationale: To purchase supplies

Transfer From:

02471	Network 7
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,835

383. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20230433603**

Rationale: Emergency response for power rodding of bathroom in basement and linchroom s cafeteria that were backing 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:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,835

384. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230432263**

Rationale: Quote to troubleshoot the RTU for the Library fault code Low Charge Shaft bearing on south fan motor

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,839

385. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement****20230424461**

Rationale: Reconciliation of Title IV 21st CCLC appropriation

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,849

386. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230424048**

Rationale: Structural 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:

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: \$1,850

387. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230424399**

Rationale: Structural 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:

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: \$1,850

388. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230424587**

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
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

389. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230424665**

Rationale: Hubbard Next Level Structural 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:

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

Amount: \$1,850

390. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20230431407**

Rationale: Issue Water coming through 2nd floor girls ceiling and first floor technology room ceiling Removed access panel covering 3rd floor girls bathroom plumbing chase Observed water in chase Removed toilet from wall in girls ADA stall 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:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

391. **Transfer from Providence-St Mel High School to Office of Catholic Schools****20230427012**

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

Transfer From:

69395	Providence-St Mel High School
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
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: \$1,851

392. **Transfer from Robert Fulton Elementary School to Student Support and Engagement****20230437315**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23281	Robert Fulton Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,852

393. **Transfer from Office of Catholic Schools to St Alphonsus****20230423191**

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

Transfer From:

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

Transfer To:

69033	St Alphonsus
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,855

394. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230429515**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,859

395. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230437806**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24641 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,864

396. **Transfer from National Teachers Elementary Academy to Student Support and Engagement****20230437454**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

32031	National Teachers Elementary Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,864

397. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230430848**

Rationale: Contractor will top off circuit 1 with refrigerant to restore 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:

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: \$1,865

398. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230421382**

Rationale: A window needs to be replaced in the Annex of Till

Transfer From:

11880	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: \$1,875

399. **Transfer from James N Thorp Elementary School to Student Support and Engagement****20230437314**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25601	James N Thorp Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,879

400. **Transfer from De La Salle Institute B to Office of Catholic Schools****20230427011**

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

Transfer From:

69363 De La Salle Institute B
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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: \$1,880

401. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230435048**

Rationale: Emergency Chiller 2 Repairs by JR Industries

Transfer From:

11880 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: \$1,890

402. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20230437811**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24681 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,890

403. **Transfer from Office of Catholic Schools to St Alphonsus****20230423192**

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

Transfer From:

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

Transfer To:

69033 St Alphonsus
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,891

404. **Transfer from National Teachers Elementary Academy to Student Support and Engagement****20230437509**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,893

405. **Transfer from Jane A Neil Elementary School to Student Support and Engagement****20230437237**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,894

406. **Transfer from William H Prescott Elementary School to Student Support and Engagement****20230437288**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25021	William H Prescott Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$1,896

407. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230421454**

Rationale: Graphic novel book sets for Abundant Reading order

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
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: \$1,900

408. **Transfer from Network 2 to Network 2****20230423162**

Rationale: For Books for Principals

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: \$1,900

409. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434556**

Rationale: Services PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$1,900

410. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434684**

Rationale: Services PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$1,900

411. **Transfer from Talman Elementary School to Student Support and Engagement****20230437060**Rationale: Reconciliation of ESSER OST
appropriation**Transfer From:**

26781 Talman Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,900

412. **Transfer from Alessandro Volta Elementary School to Student Support and Engagement****20230437254**Rationale: Reconciliation of ESSER OST
appropriation**Transfer From:**

25681 Alessandro Volta Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,905

413. **Transfer from Maternity Bvm School to Office of Catholic Schools****20230427010**

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

Transfer From:

69197 Maternity Bvm School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 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: \$1,920

414. **Transfer from Network 1 to Network 1****20230432882**

Rationale: Admin gifts hats

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: \$1,920

415. **Transfer from John Marshall Metropolitan High School to Student Support and Engagement****20230437418**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

47041	John Marshall Metropolitan High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,921

416. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230434950**

Rationale: Need 2 horns and 2 pull stations replaced after annual fire panel testing found to be failed

Transfer From:

11880	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: \$1,925

417. **Transfer from Network 13 to Network 13****20230427159**

Rationale: Offset the price of invoice for CPS vendor

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,926

418. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422982**

Rationale: Funds for intervention licenses

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$1,930

419. **Transfer from Department of JROTC to Department of JROTC****20230429617**

Rationale: Transferring funds to cover cost of cleaning services in the Dpmt of JROTC office

Transfer From:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54105	Services: Non-technical/Laborer
113119	Rotc - Hs
000000	Default Value

Amount: \$1,940

420. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20230432540**

Rationale: Demolish 1 3 4 domestic hot water valve Install 1 3 4 ball valve short section of 3 4 copper pipe and associated couplings
Remove and replace 1 5 8 x3 8 angle top and 1 3 8 supply tubes Remove and replace 1 Zurn LH lo

Transfer From:

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

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,950

421. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20230433396**

Rationale: Insulate around hot water heaters

Transfer From:

11880 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: \$1,950

422. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230435210**

Rationale: 4th floor restroom rodding follow up Remove and replace 1 P traps serving floor drains in bathroom with new including short section
of 2 pipe Upon completion test for proper operation Completed 3 25 Location 4th Floor Provide plum

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

423. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230435504**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,951

424. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230435260**

Rationale: Temp heat estimate 64191

Transfer From:

11880 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: \$1,956

425. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230427573**

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
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,967

426. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20230434852**

Rationale: Pneumatic compressor 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:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

427. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20230435162**

Rationale: Emergency Repair of Electrical Exterior Wall Mounted Heater for the Modular 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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,970

428. **Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement****20230437134**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 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: \$1,973

429. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20230435098**

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:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,975

430. **Transfer from Benito Juarez Community Academy High School to Student Support and Engagement****20230437126**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46421	Benito Juarez Community Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,977

431. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement****20230437708**

Rationale: Reconciliation of appropriation

Transfer From:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$1,979

432. **Transfer from Heritage Leadership Academy to Office of Catholic Schools****20230427007**

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

Transfer From:

69605	Heritage Leadership Academy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
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: \$1,980

433. **Transfer from Alexander Hamilton Elementary School to Student Support and Engagement****20230437010**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23501	Alexander Hamilton Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,981

434. **Transfer from Simpson Academy HS for Young Women to Student Support and Engagement****20230437253**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

49051	Simpson Academy HS for Young Women
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,985

435. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230431404**

23-0726-EX1

Rationale: CTE Wing Crawlspace Dewater crawl space Demolish 1 2 110V ejector pump short section of 2 discharge piping and 1 2 check valve Test pump and piping to ensure proper operation

Transfer From:

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

Transfer To:

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

436. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20230430709

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OGC 3 Change Reason NA

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,990

437. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20230430721

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 24951 OGC 3 Change Reason NA

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,990

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

20230427218

Rationale: Emergency repair for chiller 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:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

439. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20230434324

Rationale: Emergency for RTU classroom 116

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

440. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230434934**

Rationale: carbon monoxide detectors

Transfer From:

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: \$1,999

441. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230421918**

Rationale: DJ for New Teacher Palooza event

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,000

442. **Transfer from Office of Catholic Schools to De La Salle Institute B****20230422503**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

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

Amount: \$2,000

443. **Transfer from Office of Catholic Schools to Brother Rice High School B****20230422505**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357	Brother Rice High School B
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494090	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

444. **Transfer from Department of JROTC to Phoenix Military Academy High School****20230422650**

Rationale: UFR from Phoenix Military Academy to purchase shoes for JROTC Cadets

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,000

445. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423428**

Rationale: Transfer of funds to open a Summer Security bucket for MSAP

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,000

446. **Transfer from Principal Quality to Principal Quality****20230424963**

Rationale: RITM1449846 Transferring funds to purchase books for PD

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 494088 Title lia Teacher Quality

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494088 Title lia Teacher Quality

Amount: \$2,000

447. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230425374**

Rationale: Consultant for OSCP Planning Retreat in June

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,000

448. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230427109**

Rationale: Funds needed for healing centered travel reimbursement

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$2,000

449. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230427359**

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

Transfer From:

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

Amount: \$2,000

450. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20230427546**

Rationale: Boston conference travel

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54205	Travel Expense
221307	Staff Development
000000	Default Value

Amount: \$2,000

451. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230429583**

Rationale: For marketing material for end of year

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$2,000

452. **Transfer from Network 14 to Network 14****20230430722**

Rationale: To purchase books for Network 14 ISL 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
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

453. **Transfer from Network 1 to Edgebrook Elementary School****20230432680**

Rationale: RITM1458906 Transfer from Network to Edgebrook for a Math PD that Edgebrook is going to host

Transfer From:

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

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
000000	Default Value

Amount: \$2,000

454. **Transfer from Education General - City Wide to Teaching and Learning Office****20230433579**

Rationale: CBE June summer portion

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:

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430291	Title I - Essa - Summer Learning Initiative

Amount: \$2,000

455. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230435103**

Rationale: Pothole patch all holes in front and back parking lots

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

456. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement****20230437643**

Rationale: Reconciliation of appropriation

Transfer From:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390008 Other Government Funded - Community Services
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

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

Amount: \$2,000

457. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437687**

Rationale: Reconciliation of appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,000

458. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20230434208**

Rationale: PM 200 0 SG ULTRA 650187404 B31T02654 5 PM 200 0 SG ULTRA 650187404 B31T02654 5 PM 200 0 FL EXTRA 650946627 B30W12651 5 GAL PM 200 0 SG ULTRA 650187404 B31T02654 5 GAL PI WB ALK UR SG UD 651219834 B53T02154 5 GAL PI WB ALK UR SG UD 6512198

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,001

459. **Transfer from Humboldt Park Montessori to Office of Catholic Schools****20230427004**

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

Transfer From:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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: \$2,009

460. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230424475**

Rationale: Reconciliation of appropriation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,022

461. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428158**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$2,025

462. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230425807**

Rationale: Summer supplies

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$2,038

463. **Transfer from Social and Emotional Learning - City Wide to Real Estate****20230437781**

Rationale: Space Rental for OSEL Second Step Training Rooftop conference room on 6 14 650 6 15 700 6 16 700

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,050

464. **Transfer from Catherine Cook School to Office of Catholic Schools****20230427002**

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

Transfer From:

69302 Catherine Cook School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 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: \$2,051

465. **Transfer from William Howard Taft High School to Student Support and Engagement****20230436967**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46311	William Howard Taft High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,056

466. **Transfer from St Francis Borgia School to Office of Catholic Schools****20230426947**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69105	St Francis Borgia School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

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: \$2,056

467. **Transfer from Sharon Christa McAuliffe Elementary School to Student Support and Engagement****20230437263**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,057

468. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230435506**

Rationale: FY23 IL Empower Grant budget balancing

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433184	Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,059

469. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230435258**

Rationale: Temp heat estimate 63499

Transfer From:

11880	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: \$2,070

470. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230435511**

Rationale: FY23 IL Empower Grant budget balancing

Transfer From:

29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433179	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,083

471. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement****20230437627**

Rationale: Reconciliation of appropriation

Transfer From:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

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

Amount: \$2,090

472. **Transfer from Ninos Heroes Elementary Academic Center to Student Support and Engagement****20230437523**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$2,090

473. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428161**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$2,093

474. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20230421383**

Rationale: New Steel Door Installation

Transfer From:

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

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,095

475. **Transfer from Literacy to Literacy****20230426627**

Rationale: Funds to be used for supplies for staff use

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
233031	Literacy Program
494088	Title lia Teacher Quality

Transfer To:

13700	Literacy
353	Title II - Teacher Quality
53405	Commodities - Supplies
233031	Literacy Program
494088	Title lia Teacher Quality

Amount: \$2,100

476. **Transfer from Student Support and Engagement to Student Support and Engagement****20230426637**

Rationale: PD food purchase

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
211001	Attendance & Social Work
000000	Default Value

Amount: \$2,100

477. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230432292**

Rationale: Install Conventional heat detectors fire extinguishers pull stations fire alarm batteries

Transfer From:

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

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

478. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20230422181**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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)

Transfer To:

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)

Amount: \$2,129

479. **Transfer from William W Carter Elementary School to Student Support and Engagement****20230437283**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22611	William W Carter Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,132

480. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230434046**

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 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,145

481. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230435071**

Rationale: Main sewer line going to basin on 71st street is backed 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:

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: \$2,150

482. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230434115**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,160

483. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide****20230434843**

Rationale: Funds Transfer From Project 2023 22741 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,160

484. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20230430129**

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:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,161

485. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230432895**

Rationale: Supply engineer 1 Blower Motor Isolate and drain pressure vessel serving booster pump Remove and replace section of 1 5 burst piping Repressurized building and tested building 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:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,173

486. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230434459**

Rationale: New motor was installed by Core Motor continues to trip Core now needs to install new 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:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,175

487. **Transfer from Charles S Brownell Elementary School to Student Support and Engagement****20230437429**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$2,193

488. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230435171**

Rationale: Shut down and drain existing water heater Demolish 12 gallon water heater and short section of associated piping Dispose all offsite Install 1 AO Smith EJC 10 electric water heater including necessary pipe and fittings including 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:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

489. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20230435209**

Rationale: Provide combination truck to suck and jet 1 Catch basin Jet all inlets and outlets to ensure proper flow Flush with water to ensure 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:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,200

490. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230435250**

Rationale: 1st Floor Boys South Shut down domestic hot and cold water supply in crawlspace Remove and replace 4 5 8 x3 8 loose key angle stops and 2 3 8 mixing valves Restore water and test for proper operation 2nd Floor Boys South Shut d

Transfer From:

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

Transfer To:

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

Amount: \$2,200

491. **Transfer from Student Support and Engagement to James Hedges Elementary School****20230435647**

Rationale: OST Summer June personnel

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

23681 James Hedges Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
320020 Other After Schools Programs
399504 After School Programs

Amount: \$2,200

492. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230423437**

Rationale: new unibend timers

Transfer From:

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

Transfer To:

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

Amount: \$2,218

493. **Transfer from William C Reavis Math & Science Specialty ES to Student Support and Engagement****20230437332**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25091 William C Reavis Math & Science Specialty ES
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

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: \$2,228

494. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230428925**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46461 Spry Community Links High School
443 CIT Series 2023
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$2,229

495. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230434943**

Rationale: JOHNSON CONTROLS TO PROVIDE fire ext

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,229

496. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20230421600**

Rationale: Emergency needed to pass health inspection VCT Flooring in Kitchen remove existing VCT flooring Repair underlayment and install VCT new to match existing approximately 150 sq ft 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:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,230

497. **Transfer from Frank W Reilly Elementary School to Student Support and Engagement****20230437358**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25101	Frank W Reilly Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,232

498. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230434455**

Rationale: To install 3 new Pulsafeeder 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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,234

499. **Transfer from Charles H Wacker Elementary School to Student Support and Engagement****20230436974**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26621	Charles H Wacker Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,245

500. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230427658**

Rationale: Auto Lift Removal for CVCA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 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
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$2,250

501. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230435249**

Rationale: Rod sewer line by 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:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

502. **Transfer from Mosaic School of Fine Arts to Student Support and Engagement****20230437003**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22271 Mosaic School of Fine Arts
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

503. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230423182**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

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

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,256

504. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20230421862**

Rationale: Filter replacements for AHUs

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,288

505. **Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement****20230437147**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
370	Elementary and Secondary School Relief
54510	Services - Equipment Rental
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: \$2,289

506. **Transfer from Office of Catholic Schools to Christ The King School****20230427046**

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

Transfer From:

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

Transfer To:

69073	Christ The King School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,298

507. **Transfer from John T McCutcheon Elementary School to Student Support and Engagement****20230437419**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26201	John T McCutcheon Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,300

508. **Transfer from Francis W Parker Elementary Community Academy to Student Support and Engagement****20230437372**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

31181	Francis W Parker Elementary Community Academy
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,303

509. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement****20230437616**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

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

Amount: \$2,319

510. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230426952**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

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: \$2,327

511. **Transfer from Office of Catholic Schools to San Miguel School****20230427044**

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

Transfer From:

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

Transfer To:

69142 San Miguel School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,345

512. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230431106**

Rationale: Clean out 2 catch basins

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

513. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435169**

Rationale: Ramp to athletic locker rooms Provided vector truck and crew to clean 1 basin at bottom of ramp and jet outlet to main line to ensure proper flow Cleared bottles from outlet causing backups Sucked and jetted 1 catch basin in 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:

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

Amount: \$2,350

514. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20230435187**

Rationale: sewer backup

Transfer From:

11880 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: \$2,365

515. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230435245**

Rationale: Emergency Sewer Repairs 12 13 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:

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

Amount: \$2,367

516. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20230435170**

Rationale: JOS EMERGENCY call 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:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,370

517. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement****20230437697**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

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

Amount: \$2,371

518. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230431049**

Rationale: Clean out 4 catch basins

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,375

519. **Transfer from Office of Catholic Schools to Marist High School****20230427556**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

520. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20230433682**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,400

521. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230435499**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,400

522. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437680**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,400

523. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement****20230437292**

Rationale: Reconciliation of OST appropriation

Transfer From:

26301	Ronald E McNair Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,415

524. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230435512**

Rationale: FY23 IL Empower Grant budget balancing

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433181	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,427

525. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20230435123**

Rationale: Emergency Flooding at Main Entrance

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,435

526. **Transfer from Marine Leadership Academy at Ames to Student Support and Engagement****20230437104**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$2,447

527. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230434964**

Rationale: Remove old broken flushometer and install new one in staff special needs first floor bathroom

Transfer From:

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

Transfer To:

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

Amount: \$2,450

528. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435147**

Rationale: Invoice 10386 4 21 23 2 450 00 Main Office Issue Leak on 1 hot water system in main office ceiling Scope Coordinate with abatement team to begin work as soon as possible Shut down hot and cold water supply Isolate leak and repa

Transfer From:

11880	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: \$2,450

529. **Transfer from Literacy to Literacy****20230426634**

Rationale: Funds to be used for books for professional developments

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
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440052	Title Iv, Part A

Amount: \$2,454

530. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230435795**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

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

Amount: \$2,456

531. **Transfer from Heritage Leadership Academy to Office of Catholic Schools****20230427000**

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

Transfer From:

69605 Heritage Leadership Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228952 Federal - Nonpublic Inst (Christian)
 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: \$2,460

532. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230435154**

Rationale: Main supply fan caused main breaker to trip causing fire and burnt up 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:

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

Amount: \$2,460

533. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School****20230423260**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 23071 FRN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,461

534. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230435498**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,464

535. **Transfer from Talent Office - City Wide to Education General - City Wide****20230437867**

Rationale: Funds no longer needed for tickets for a TCT scholar outing

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$2,470

536. **Transfer from Education General - City Wide to Talent Office - City Wide****20230437868**

Rationale: Funds no longer needed for tickets for a TCT scholar outing

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$2,470

537. **Transfer from Talent Office - City Wide to Education General - City Wide****20230437869**

Rationale: Funds no longer needed for tickets for a TCT scholar outing

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$2,470

538. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement****20230436968**

Rationale: Reconciliation of OST appropriation

Transfer From:

46261	Wendell Phillips Academy High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
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: \$2,485

539. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230437809**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25841 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,486

540. **Transfer from Marcus Mozhiah Garvey Elementary School to Student Support and Engagement****20230436992**

Rationale: Reconciliation of OST appropriation

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$2,491

541. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230427845**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,495

542. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20230424548**

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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

543. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230424583**

Rationale: Evaluate the exterior envelope of the building and create a rodent penetration report with photos detailing each location where rodents are entering the structure

Transfer From:

11880 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: \$2,500

544. **Transfer from Budget & Management Office to Budget & Management Office****20230426692**

Rationale: Three stand up desks and screen protectors for people on the Budget team

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 53405 Commodities - Supplies
 252206 Budget Development
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,500

545. Transfer from Facility Opers & Maint - City Wide to Al Raby High School**20230429385**

Rationale: Furnish labor material and equipment necessary to provide and install eight new wheels rollers total for two parking lot gates

Transfer From:

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

Transfer To:

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

546. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**20230432372**

Rationale: Less travel than anticipated diverting to instructional materials

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54215	Car Fare
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Amount: \$2,500

547. Transfer from Office of Catholic Schools to St Josaphat School**20230433215**

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

Transfer From:

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

Transfer To:

69161	St Josaphat School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,500

548. Transfer from Student Support and Engagement to Air Force Academy High School**20230433683**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

549. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**20230435067**

Rationale: Fire Alarm 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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

550. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230435216**

Rationale: Provide combination truck to suck and jet Sanitary lines serving building due to main sanitary line blockage Jet all inlets and outlets to ensure proper flow Flush with water to ensure 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:

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

Amount: \$2,500

551. **Transfer from School Safety and Security Office to School Safety and Security Office****20230436886**

Rationale: EOY retreat mileage reimbursement

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54505	Seminar, Fees, Subscriptions, Professional Memberships
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54215	Car Fare
254605	School Safety Services
000000	Default Value

Amount: \$2,500

552. **Transfer from Jesse Owens Elementary Community Academy to Student Support and Engagement****20230436947**

Rationale: Reconciliation of OST appropriation

Transfer From:

23351	Jesse Owens Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,500

553. **Transfer from Esmond Elementary School to Student Support and Engagement****20230436948**

Rationale: Reconciliation of OST appropriation

Transfer From:

23131	Esmond Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,500

554. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement****20230436955**

Rationale: Reconciliation of OST appropriation

Transfer From:

46341	Gurdon S Hubbard High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,500

555. **Transfer from Joyce Kilmer Elementary School to Student Support and Engagement****20230437343**

Rationale: Reconciliation of OST appropriation

Transfer From:

24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,500

556. **Transfer from Joseph Warren Elementary School to Student Support and Engagement****20230437393**

Rationale: Reconciliation of OST appropriation

Transfer From:

25761	Joseph Warren Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,500

557. **Transfer from Orville T Bright Elementary School to Student Support and Engagement****20230437456**

Rationale: Reconciliation of OST appropriation

Transfer From:

22331	Orville T Bright Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,500

558. **Transfer from Daniel Hale Williams Prep School of Medicine to Student Support and Engagement****20230437581**

Rationale: Reconciliation of OST appropriation

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,505

559. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20230437808**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22611 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,511

560. **Transfer from Office of Catholic Schools to Northside Cath Academy****20230427551**

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

Transfer From:

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

Transfer To:

69115 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,520

561. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement****20230437109**

Rationale: Reconciliation of OST appropriation

Transfer From:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,520

562. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement****20230437206**

Rationale: Reconciliation of OST appropriation

Transfer From:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$2,520

563. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20230435146**Rationale: 3rd Floor North Boys Water Closet 1 Shut down domestic cold water riser Remove 1 1 concealed angle stop serving water closet
Install 1 1 concealed control stop Rebuild flushometer with new rubber parts as necessary Fill riser**Transfer From:**

11880 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: \$2,530

564. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422983**

Rationale: Funds for intervention licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$2,532

565. **Transfer from St Helen School to Office of Catholic Schools****20230426997**

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

Transfer From:

69120	St Helen School
358	Title IV
54130	Services - Non Professional
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: \$2,561

566. **Transfer from St Constance School to St Symphorosa School****20230423446**

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

Transfer From:

69082	St Constance School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69280	St Symphorosa School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,562

567. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230426070**

Rationale: Filters for all AHUs and 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:

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

Amount: \$2,566

568. **Transfer from Stephen T Mather High School to Student Support and Engagement****20230437039**

Rationale: Reconciliation of OST appropriation

Transfer From:

46241	Stephen T Mather High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
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: \$2,568

569. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230434824**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 29191 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,600

570. **Transfer from Inter-American Elementary Magnet School to Capital/Operations - City Wide****20230435054**

Rationale: Funds Transfer From Project 2023 29191 ORR 2 To Award 2022 443 00 18 Change Reason NA

Transfer From:

29191 Inter-American Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,600

571. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230435307**

Rationale: Investigate condensate pit backing up Reset pump to activate Once pit was accessible cause of failure determined to be float rod failure Technician was able to make temporary repairs s and adjustments however no warranty can be provi

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,608

572. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20230437713**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$2,615

573. **Transfer from Chief Education Office to Chief Education Office****20230427912**

Rationale: Funds needed to purchase food for Q4 convening

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 390003 Service Learning
 000000 Default Value

Amount: \$2,620

574. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS****20230422633**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

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

Transfer To:

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: \$2,625

575. **Transfer from Fasman Yeshiva HS to San Miguel School****20230422635**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

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

Transfer To:

69142	San Miguel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,625

576. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230435087**

Rationale: Temp heating

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,625

577. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230431197**

Rationale: Supplies for Healing Centered events

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$2,629

578. **Transfer from Beulah Shoemsmith Elementary School to Student Support and Engagement****20230437574**

Rationale: Reconciliation of OST appropriation

Transfer From:

25371	Beulah Shoemsmith Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,633

579. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20230435142**

Rationale: Sink 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:

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

Amount: \$2,635

580. **Transfer from Stephen F Gale Elementary Community Academy to Student Support and Engagement****20230437446**

Rationale: Reconciliation of OST appropriation

Transfer From:

31081	Stephen F Gale Elementary Community Academy
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,641

581. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20230433820**

Rationale: Alarm Keypad

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,644

582. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230435160**

Rationale: Main gym exhaust fan breaker will not reset after power surge and needs to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$2,660

583. **Transfer from Arthur A Libby Elementary School to Student Support and Engagement****20230437351**

Rationale: Reconciliation of OST appropriation

Transfer From:

24171	Arthur A Libby Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,670

584. **Transfer from Cyrus H McCormick Elementary School to Student Support and Engagement****20230437120**

Rationale: Reconciliation of OST appropriation

Transfer From:

24431	Cyrus H McCormick Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
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: \$2,675

585. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20230435172**

Rationale: Combination truck needed to clean catch basins and jet rod main sanitary lines 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:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,680

586. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434348**

Rationale: Transfer for PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$2,685

587. **Transfer from DeWitt Clinton Elementary School to Student Support and Engagement****20230436958**

Rationale: Reconciliation of OST appropriation

Transfer From:

22751 DeWitt Clinton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,688

588. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement****20230437638**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

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)

Amount: \$2,689

589. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230421685**

Rationale: Professional Development for Summer Bridge

Transfer From:

10810 Teaching and Learning Office
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 160005 Summer Bridge
 440052 Title Iv, Part A

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 440052 Title Iv, Part A

Amount: \$2,699

590. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230435140**

Rationale: Emergency troubleshoot drain hot water line

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,700

591. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230422997**

Rationale: Funds for printing project

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54205	Travel Expense
231001	Student Discipline
000000	Default Value

Transfer To:

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

Amount: \$2,724

592. **Transfer from Sidney Sawyer Elementary School to Student Support and Engagement****20230437316**

Rationale: Reconciliation of OST appropriation

Transfer From:

25231	Sidney Sawyer Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,727

593. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230434417**

Rationale: Repair parts for univents

Transfer From:

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

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,728

594. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230435047**

Rationale: Provide and install a Warrick water level safety control and sensor 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:

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

Amount: \$2,732

595. **Transfer from Brian Piccolo Elementary Specialty School to Student Support and Engagement****20230437359**

Rationale: Reconciliation of OST appropriation

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,735

596. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230436922**

Rationale: New HW circulating pump and motor for AHU 2 that is leaking and not working New pump seal for HW circ pump for AHU3

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,742

597. **Transfer from Literacy to Excel Southwest HS****20230427388**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$2,743

598. **Transfer from Literacy to Excel Southwest HS****20230437950**

Rationale: Charter school transfer for Structured Literacy Materials

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 233031 Literacy Program
 000920 High School Strategy

Amount: \$2,743

599. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement****20230437267**

Rationale: Reconciliation of OST appropriation

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 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: \$2,750

600. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230421925**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,750

601. **Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement****20230437019**

Rationale: Reconciliation of OST appropriation

Transfer From:

53041 Charles Allen Prosser 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

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: \$2,764

602. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20230426014**

Rationale: Glycol

Transfer From:

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

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,764

603. **Transfer from George Washington Carver Primary School to Student Support and Engagement****20230437641**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 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: \$2,776

604. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230431105**

Rationale: Fire alarm repair To furnish and install 1 System Trouble Bell found to not be operating in the following locations Located 1st Floor by Main FACP To furnish and install 1 System Trouble Bell Switch found to not be operating in

Transfer From:

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

Transfer To:

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

Amount: \$2,790

605. **Transfer from Eli Whitney Elementary School to Student Support and Engagement****20230437124**

Rationale: Reconciliation of OST appropriation

Transfer From:

25841	Eli Whitney Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
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: \$2,795

606. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230428075**

Rationale: Supplies needed to repair the chiller

Transfer From:

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: \$2,799

607. **Transfer from John F Eberhart Elementary School to Student Support and Engagement****20230437199**

Rationale: Reconciliation of OST appropriation

Transfer From:

23041	John F Eberhart Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,831

608. **Transfer from Charles N Holden Elementary School to Student Support and Engagement****20230437547**

Rationale: Reconciliation of OST appropriation

Transfer From:

23821	Charles N Holden Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,831

609. **Transfer from Pui Tak Christian School to Office of Catholic Schools****20230426996**

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

Transfer From:

69504	Pui Tak Christian School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
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: \$2,835

610. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430356**

Rationale: Freshmen Connection June Portion summer

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:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430291	Title I - Essa - Summer Learning Initiative

Amount: \$2,839

611. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20230433441**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,840

612. **Transfer from Brian Piccolo Elementary Specialty School to Student Support and Engagement****20230437540**

Rationale: Reconciliation of OST appropriation

Transfer From:

24781	Brian Piccolo Elementary Specialty School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
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: \$2,850

613. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230434627**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24331 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,856

614. **Transfer from Lake View High School to Student Support and Engagement****20230437557**

Rationale: Reconciliation of OST appropriation

Transfer From:

46211	Lake View High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,879

615. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**20230434938**

Rationale: 10 28 2021 Estimate 632 Name Address Chicago Public Schools Accounts Payable 42 W Madison Street Chicago IL 60602 Ship To Walsh 2015 S PEORIA ST Chicago IL 60608 JOS Services Inc 905 Safford Ave Lake Bluff IL 60044 Info JOSServicesI

Transfer From:

11880 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: \$2,880

616. Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**20230435095**

Rationale: Previous emergency work on 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:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,890

617. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**20230435141**

Rationale: Service Call for Boiler Issues OA Thorp 2 21 23 JR Industries LLC provides labor and material to Emergency both boilers down Remove and replace igniter in boiler 1 Adjusted controls for boiler 2 PRICE 2 890 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:

29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,890

618. Transfer from George Armstrong International Studies ES to Student Support and Engagement**20230437244**

Rationale: Reconciliation of OST appropriation

Transfer From:

22081 George Armstrong International Studies ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

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: \$2,894

619. Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**20230435241**

Rationale: temp heat estimate 63500

Transfer From:

11880 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: \$2,895

620. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230423380**

Rationale: Seal Medals

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,900

621. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20230432163**

Rationale: Truck to clean exterior sewer on school side

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

622. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement****20230437154**

Rationale: Reconciliation of OST appropriation

Transfer From:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$2,906

623. **Transfer from Irma C Ruiz Elementary School to Facility Opers & Maint - City Wide****20230424155**

Rationale: For additional purchase of supplies for repairs

Transfer From:

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

Transfer To:

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

Amount: \$2,931

624. **Transfer from Network 9 to Network 9****20230429390**

Rationale: Ipads for the ISL s

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
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,935

625. **Transfer from Academy of the Sacred Heart to Office of Catholic Schools****20230426994**

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

Transfer From:

69362 Academy of the Sacred Heart
 358 Title IV
 53405 Commodities - Supplies
 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: \$2,935

626. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230427043**

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,940

627. **Transfer from Augustus H Burley Elementary School to Facility Opers & Maint - City Wide****20230424156**

Rationale: For additional purchase of supplies for repairs

Transfer From:

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

Transfer To:

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

Amount: \$2,945

628. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230422312**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 9 Change Reason NA

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,955

629. **Transfer from Student Support and Engagement to Carl Schurz High School****20230427511**

Rationale: OST CSI summer work based learning

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:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser lli - Dw Unfinished Learning

Amount: \$2,957

630. **Transfer from Carl Schurz High School to Student Support and Engagement****20230437345**

Rationale: Reconciliation of OST appropriation

Transfer From:

46281	Carl Schurz High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,957

631. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437649**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

25561	Elizabeth H Sutherland Elementary School
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)

Transfer To:

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)

Amount: \$2,962

632. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20230432897**

Rationale: Shut down booster pump Remove and replace section of 3 Domestic cold water supply to booster pump including new tee on bypass and 1 new 3 Ball valve Upon completion filled system restored power to pump and test for proper operati

Transfer From:

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

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,975

633. **Transfer from Barbara Vick Early Childhood & Family Center to Student Support and Engagement****20230437329**

Rationale: Reconciliation of OST appropriation

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,986

634. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230434906**

Rationale: Temp Heat

Transfer From:

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

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

635. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230435130**

Rationale: EMERGENCY CALL TEMPORARY UNIT RENTAL MONTH 2 2 990 00 Core Mechanical Received an Emergency Call to Deliver 2 Temporary Heating Units on 12 21 22 Set Units in Designated Classrooms Per Engineers Request Vented Units and Set

Transfer From:

11880 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: \$2,990

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

20230435131

Rationale: EMERGENCY CALL TEMPORARY UNIT RENTAL MONTH 1 2 990 00 Core Mechanical Received an Emergency Call to Deliver 2 Temporary Heating Units on 12 21 22 Set Units in Designated Classrooms Per Engineers Request Vented Units and Set

Transfer From:

11880 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: \$2,990

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

20230435134

Rationale: EMERGENCY CALL TEMPORARY UNIT RENTAL MONTH 3 Core Mechanical Received an Emergency Call to Deliver 2 Temporary Heating Units on 12 21 22 Set Units in Designated Classrooms Per Engineers Request Vented Units and Set Up for H

Transfer From:

11880 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: \$2,990

638. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20230435246

Rationale: for rental of 2 portable heating units for room 205 who s RTU has been condemned ESTIMATE 63974

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

639. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20230435247

Rationale: for rental of 2 portable heating units for room 205 continued rental 63835

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

640. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230435248**

Rationale: for rental of 2 portable heating units for room 205 continued rental 63501

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

641. **Transfer from Eric Solorio Academy High School to Facility Opers & Maint - City Wide****20230424157**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46101 Eric Solorio Academy High School
 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
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,995

642. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20230435012**

Rationale: Provided and installed new ignition module and ignitors at boiler 3 Installed new hot surface ignitors low water control board and probe at Boiler 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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

643. **Transfer from Citywide Student Support and Engagement to Information & Technology Services****20230432381**

Rationale: Juvenile Justice computers

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 430629 Delinquent Programs

Transfer To:

12510 Information & Technology Services
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 221021 Other Gfp-Improv Of Instr
 430629 Delinquent Programs

Amount: \$2,997

644. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230421888**

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

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

645. **Transfer from Neal F Simeon Evening HS to Early College and Career - City Wide****20230422223**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53062 Neal F Simeon Evening HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

646. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230422631**

Rationale: Transfer of funds to pay the Annual Membership for all schools

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233015 Magnet School Program
 000000 Default Value

Amount: \$3,000

647. **Transfer from Network 16 to Network 16****20230423949**

Rationale: Needed for staff admin retreats

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

648. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230423968**

Rationale: Food for in person all day PD for all T L staff

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
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$3,000

649. **Transfer from Department of JROTC to Department of JROTC****20230425071**

Rationale: Transferring funds for JROTC Dpmt Team Development Workshops and Planning Sessions

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

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

Amount: \$3,000

650. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230425859**

Rationale: Academic Decathlon Consultant Costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 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: \$3,000

651. **Transfer from Network 14 to Network 14****20230430822**

Rationale: To have enough funds to cover end of year office supplies

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

652. **Transfer from Talent Office to Talent Office****20230432034**

Rationale: Supply order for ADA request

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Amount: \$3,000

653. **Transfer from Advanced Learning and Specialty Programs to Robert Lindblom Math & Science Academy HS****20230433362**

Rationale: Transfer of funds for Jorge Alaves from Lindblom to attend the AP Annual Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 111036 Advanced Placement Program
 399961 Advanced Placement

Amount: \$3,000

654. **Transfer from Education General - City Wide to Teaching and Learning Office****20230435412**

Rationale: CBE Summer

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:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,000

655. **Transfer from Education General - City Wide to Teaching and Learning Office****20230435413**

Rationale: CBE Summer

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$3,000

656. **Transfer from Dunne Technology Academy to Student Support and Engagement****20230436953**Rationale: Reconciliation of OST
appropriation**Transfer From:**

25491 Dunne Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

657. **Transfer from Frederick Stock Elementary School to Student Support and Engagement****20230437040**Rationale: Reconciliation of OST
appropriation**Transfer From:**

30081 Frederick Stock Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

658. **Transfer from Oliver Wendell Holmes Elementary School to Student Support and Engagement****20230437381**Rationale: Reconciliation of OST
appropriation**Transfer From:**

23831 Oliver Wendell Holmes Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

659. **Transfer from James Russell Lowell Elementary School to Student Support and Engagement****20230437531**Rationale: Reconciliation of OST
appropriation**Transfer From:**

24251 James Russell Lowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

660. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437677**Rationale: Reconciliation of Title IV 21st
CCLC grant appropriation**Transfer From:**

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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)

Amount: \$3,000

661. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230437994**

Rationale: Transfer of funds for a Travel reimbursement

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$3,000

662. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230432351**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22221 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,012

663. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20230422639**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

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

Transfer To:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,022

664. **Transfer from Robert L Grimes Elementary School to Student Support and Engagement****20230437563**Rationale: Reconciliation of OST
appropriation**Transfer From:**

23461	Robert L Grimes Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$3,030

665. **Transfer from Charles R Henderson Elementary School to Student Support and Engagement****20230437350**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$3,035

666. **Transfer from Latin School of Chicago to Office of Catholic Schools****20230426993**

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

Transfer From:

69378	Latin School of Chicago
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
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: \$3,041

667. **Transfer from William H Seward Communication Arts Academy ES to Student Support and Engagement****20230437308**

Rationale: Reconciliation of OST appropriation

Transfer From:

25301	William H Seward Communication Arts Academy 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,043

668. **Transfer from The Field School to Office of Catholic Schools****20230426951**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69349	The Field School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430285	Nonpublic Inst. & Supp. Serv. - Christian

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: \$3,059

669. **Transfer from Office of Catholic Schools to Immaculate Conception****20230427059**

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

Transfer From:

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

Transfer To:

69042	Immaculate Conception
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,066

670. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**20230425271**

Rationale: EOY CTE Purchase for Pre Law microphone and speaker set up for mock trial classrooms

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$3,072

671. Transfer from Early College and Career - City Wide to Stephen T Mather High School**20230425275**

Rationale: EOY Purchases for CTE Pre Law microphone and speaker set up for mock trial classrooms

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$3,072

672. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**20230425281**

Rationale: EOY CTE Pre Law Equipment microphone and speaker set up for mock trial classrooms

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$3,073

673. Transfer from Early College and Career - City Wide to Wells Community Academy High School**20230425286**

Rationale: EOY CTE Pre Law Equipment microphone and speaker set up for mock trial classrooms

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Amount: \$3,073

674. Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**20230431400**

Rationale: Completed on Emergency Boiler Room Issue The domestic hot water system stopped heating water due to failure of the primary recirculation pump between boiler and storage tank The motor on the pump was still running making diagnosis diffi

Transfer From:

11880 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: \$3,110

675. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Support and Engagement****20230437498**

Rationale: Reconciliation of OST appropriation

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$3,122

676. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230434899**

Rationale: Emergency Verbally approved pump swap 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:

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

Amount: \$3,128

677. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230435076**

Rationale: busted pipe in wall rm 114

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,165

678. **Transfer from Carter G Woodson South Elementary School to Capital/Operations - City Wide****20230425310**

Rationale: Funds Transfer From Project 2023 26541 OBI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

26541	Carter G Woodson South Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$3,195

679. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230435022**

Rationale: Remove and Replace Blower Motor Assembly Remove and Replace Burner Control 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:

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

Amount: \$3,195

680. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20230424524**

Rationale: Fire remediation and air scrubber rental on 3 17 23 3 195 42

Transfer From:

11880 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: \$3,195

681. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230431405**

Rationale: Plumbing

Transfer From:

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

Transfer To:

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

Amount: \$3,200

682. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230434913**

Rationale: Provide combination truck to suck and jet 1 light well catch basin 150 to the light well catch basin Jet all inlets and outlets to ensure proper flow Flush with water to ensure 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:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

683. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20230435035**

Rationale: EMERGENCY catch basin clear out by 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:

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

Amount: \$3,200

684. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20230435163**

Rationale: EMERGENCY work from 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:

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

Amount: \$3,200

685. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230429531**

Rationale: Moving funds to pay for a team builder

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,228

686. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School****20230437807**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22191 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,240

687. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428208**

Rationale: Transfer of funds to pay for Marketing training and library book related services

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$3,242

688. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement****20230437251**

Rationale: Reconciliation of OST appropriation

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$3,250

689. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432363**

Rationale: Less travel than anticipated diverting to instructional materials

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
460530	Preschool Discretionary (Starnet)

Amount: \$3,250

690. **Transfer from Pathways in Education- Brighton Park to Safe Achieve Academy Elementary****20230435679**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

66801 Pathways in Education- Brighton Park
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

66011 Safe Achieve Academy Elementary
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 214301 Psychological Services
 000000 Default Value

Amount: \$3,262

691. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide****20230428558**

Rationale: Funds Transfer From Project 2020 49031 SIT To Award 2020 443 00 08 Change Reason NA

Transfer From:

49031 Southside Occupational Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,274

692. **Transfer from Network 15 to Network 15****20230431439**

Rationale: To complete a total amount of 8423 68 to purchase office supplies approved by Carolyn Eggert

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,288

693. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide****20230422686**

Rationale: Funds Transfer From Project 2023 22881 OHI To Award 2023 451 00 08 Change Reason NA

Transfer From:

22881 Charles R Darwin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253520 Temporary Unit
 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: \$3,288

694. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230424040**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22881 OHI Change Reason NA

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,288

695. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement****20230437698**Rationale: Reconciliation of Title IV 21st
CCLC grant appropriation**Transfer From:**

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

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

Amount: \$3,303

696. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20230435023**

Rationale: Anchor to replace bearing in RTU 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:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,310

697. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230435005**

Rationale: Shut down steam boiler Demolish 1 2 5 flanged gate valve Clean flange faces Install 1 2 5 flanged gate valve and 2 flange packs Pressurize system and test for leaks

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,340

698. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437601**Rationale: Reconciliation of Title IV 21st
CCLC grant appropriation**Transfer From:**

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,344

699. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230421666**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24791 UAF Change Reason NA

Transfer From:

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

Transfer To:

24791	James Otis Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,346

700. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School****20230422395**

Rationale: Bus to Western Illinois University on 6 14 23

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$3,350

701. **Transfer from Robert Lindblom Math & Science Academy HS to Student Support and Engagement****20230437322**

Rationale: Reconciliation of OST appropriation

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$3,361

702. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435086**

Rationale: Emergency Repairs to RTU 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:

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: \$3,367

703. **Transfer from St Constance School to Office of Catholic Schools****20230426992**

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

Transfer From:

69082 St Constance School
 358 Title IV
 53405 Commodities - Supplies
 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: \$3,369

704. **Transfer from Office of Catholic Schools to San Miguel School****20230422638**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

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

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,375

705. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide****20230422224**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,385

706. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230421647**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,388

707. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230426290**

Rationale: Ed Pathway Cohort one curriculum boxes

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$3,390

708. **Transfer from Orr Academy High School to Early College and Career - City Wide****20230422225**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$3,392

709. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435085**

Rationale: Repair 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:

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: \$3,397

710. **Transfer from Education General - City Wide to Teaching and Learning Office****20230433467**

Rationale: CBE Summer June Portion

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:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$3,400

711. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230435078**

Rationale: Emergency Plumbing 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:

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: \$3,400

712. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437652**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$3,407

713. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230435205**

Rationale: Provide and install new motors for AC31 and AC32 Test each 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:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,427

714. **Transfer from Louis Pasteur Elementary School to Student Support and Engagement****20230437723**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,442

715. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20230434319**

Rationale: OST Summer June

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,475

716. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230435312**

Rationale: Quote submitted for ProsserCA past emergency services 04 19 2023

Transfer From:

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

Transfer To:

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

Amount: \$3,498

717. **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy****20230421601**

Rationale: OST Spring break college tour

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:

63161	Little Black Pearl Art and Design Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$3,500

718. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422182**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011	Chicago Vocational 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)

Transfer To:

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)

Amount: \$3,500

719. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230426013**

Rationale: GUTTER DOWNSPOUTS AT THE SOUTHEAST CORNER IN FRONT OF SCHOOL BUILDING Clean out the corner gutter of all dirt and debris approximately 130 Job includes the rental of an 85 lift Clean out and make sure downspouts are not clogged

Transfer From:

11880	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: \$3,500

720. **Transfer from Office of Catholic Schools to St Alphonsus****20230427050**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

721. **Transfer from Student Support and Engagement to Lincoln Park High School****20230433692**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

722. **Transfer from William J Onahan Elementary School to Student Support and Engagement****20230437274**

Rationale: Reconciliation of OST appropriation

Transfer From:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$3,500

723. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230435079**

Rationale: Furnish and install a digital power recorder for a period 30 days to monitor current on ATS load conductors as directed No outage will be required to install the power recorder s An auxiliary outlet will be required within 25 of the rec

Transfer From:

11880 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: \$3,530

724. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide****20230422112**

Rationale: Reconciliation of appropriation and transfer to consultant line

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,533

725. **Transfer from LaSalle II Magnet Elementary School to Student Support and Engagement****20230437233**

Rationale: Reconciliation of OST appropriation

Transfer From:

29101	LaSalle II Magnet Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

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: \$3,536

726. **Transfer from Morton School of Excellence to Student Support and Engagement****20230437105**

Rationale: Reconciliation of OST appropriation

Transfer From:

26091	Morton School of Excellence
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,538

727. **Transfer from James Monroe Elementary School to Student Support and Engagement****20230437469**

Rationale: Reconciliation of OST appropriation

Transfer From:

24531	James Monroe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,558

728. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230434061**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,580

729. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230421938**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OWN Change Reason NA

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,590

730. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230435204**

Rationale: SCOPE OF WORK SUMP PUMPS Remove and Replace 2 Starters for Sump Pumps 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:

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

Amount: \$3,595

731. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230422315**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 ORR 2 Change Reason NA

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

732. **Transfer from Network 3 to Network 3****20230430649**

Rationale: Supplies for PD

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
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,600

733. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230421611**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25191 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,624

734. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230434997**

Rationale: Accessories for portable AC Units

Transfer From:

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

Transfer To:

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: \$3,625

735. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428195**

Rationale: Transfer of funds to purchase marketing training and library book related services

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$3,633

736. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20230435099**

Rationale: Rod out clogged 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:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,650

737. **Transfer from John Foster Dulles Elementary School to Student Support and Engagement****20230437169**

Rationale: Reconciliation of OST appropriation

Transfer From:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$3,671

738. **Transfer from Turner-Drew Elementary Language Academy to Student Support and Engagement****20230437099**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$3,677

739. **Transfer from Paul Laurence Dunbar Career Academy High School to Student Support and Engagement****20230437007**

Rationale: Reconciliation of OST appropriation

Transfer From:

53021	Paul Laurence Dunbar 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

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: \$3,678

740. **Transfer from Everett McKinley Dirksen Elementary School to Student Support and Engagement****20230437321**

Rationale: Reconciliation of OST appropriation

Transfer From:

22871	Everett McKinley Dirksen Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$3,681

741. **Transfer from Robert A Black Magnet Elementary School to Facility Opers & Maint - City Wide****20230424158**

Rationale: For additional purchase of supplies for repairs

Transfer From:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

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

Amount: \$3,695

742. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230435261**

Rationale: Motor 911 estimate 64069

Transfer From:

11880	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: \$3,695

743. **Transfer from Clemente Achievement Academy to Early College and Career - City Wide****20230422226**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

50201	Clemente Achievement Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$3,698

744. **Transfer from Clemente Achievement Academy to Early College and Career - City Wide****20230422227**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

50201	Clemente Achievement Academy
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$3,698

745. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230435015**

Rationale: Repair Toilet overflowing in the classroom

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,710

746. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement****20230437213**

Rationale: Reconciliation of OST appropriation

Transfer From:

23581	John Harvard Elementary School of Excellence
370	Elementary and Secondary School Relief
55005	Property - Equipment
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: \$3,717

747. **Transfer from Network 11 to Network 11****20230434482**

Rationale: To cover N11 offices renovations in Colman 309A 309B

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,745

748. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230435491**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,746

749. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230430468**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,760

750. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230435139**

Rationale: Emergency rooftop cafeteria unit down

Transfer From:

11880	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: \$3,760

751. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230426296**

Rationale: Funds will be used to purchase EOY supplies for the SS and DSVE teams

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
54210	Pupil Transportation
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
53405	Commodities - Supplies
390003	Service Learning
000000	Default Value

Amount: \$3,766

752. **Transfer from Hyde Park Academy High School to Student Support and Engagement****20230437438**

Rationale: Reconciliation of OST appropriation

Transfer From:

46171	Hyde Park Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,771

753. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230435000**

Rationale: Shut down water to staff restroom and replace plumbing components of three 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:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,775

754. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437611**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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)

Amount: \$3,780

755. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230423019**

Rationale: Transfer funds to purchase equipment for STEM Summer Makerspace Program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$3,788

756. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230434937**Rationale: 1st Floor Boys Bathroom Shut down domestic cold water to urinals and drain Remove 4 urinals from wall and save for reinstallation
Remove 18 x18 sections of glazed block wall Remove debris from wall and inspect in wall piping for l**Transfer From:**

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

Transfer To:

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

Amount: \$3,789

757. **Transfer from Carl von Linne Elementary School to Facility Opers & Maint - City Wide****20230424159**

Rationale: For additional purchase of supplies for repairs

Transfer From:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$3,795

758. **Transfer from James Weldon Johnson Elementary School to Student Support and Engagement****20230437374**

Rationale: Reconciliation of OST appropriation

Transfer From:

26231	James Weldon Johnson Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,810

759. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20230436923**

Rationale: Low Water Cutoff Switches for Boiler 2

Transfer From:

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: \$3,822

760. **Transfer from William H Prescott Elementary School to Student Support and Engagement****20230437260**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$3,825

761. **Transfer from Lake View High School to Early College and Career - City Wide****20230422131**

Rationale: Reconciliation of appropriation and transfer to consultant line

Transfer From:

46211 Lake View High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,833

762. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230435244**

Rationale: for rental of 2 portable heating units for room 205 Temp Heat Final

Transfer From:

11880 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: \$3,845

763. **Transfer from Anna R. Langford Community Academy to Student Support and Engagement****20230437520**

Rationale: Reconciliation of OST appropriation

Transfer From:

22841 Anna R. Langford Community Academy
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,857

764. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437633**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 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: \$3,883

765. **Transfer from Edward Beasley Elementary Magnet Academic Center to Student Support and Engagement****20230436969**

Rationale: Reconciliation of OST appropriation

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
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: \$3,891

766. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230424405**

Rationale: Weekly pest management visits

Transfer From:

11880	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: \$3,900

767. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230424408**

Rationale: deficiency 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:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,900

768. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230434916**

Rationale: Crash pads for gym that had to be replaced due to termites. The previous PO was cancelled

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,909

769. **Transfer from Arts to Arts****20230424954**

Rationale: Transfer funds to support PL supply kits

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
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$3,913

770. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437599**Rationale: Reconciliation of Title IV 21st
CCLC grant appropriation**Transfer From:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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: \$3,933

771. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230422640**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,941

772. **Transfer from Network 11 to Network 11****20230434261**

Rationale: To cover N11 Chief and Deputy office repairs in Colman Room 309A and 309B

Transfer From:

02511	Network 11
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,942

773. **Transfer from Englewood STEM HS to Student Support and Engagement****20230437140**Rationale: Reconciliation of OST
appropriation**Transfer From:**

46691	Englewood STEM HS
370	Elementary and Secondary School Relief
54210	Pupil Transportation
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: \$3,970

774. **Transfer from William Bishop Owen Scholastic Academy ES to Student Support and Engagement****20230437417**Rationale: Reconciliation of OST
appropriation**Transfer From:**

29241	William Bishop Owen Scholastic Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,971

775. **Transfer from Literacy to Literacy****20230426631**

Rationale: Funds to be used for books for professional developments

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Amount: \$3,972

776. **Transfer from Charles W Earle Elementary School to Student Support and Engagement****20230437369**

Rationale: Reconciliation of OST appropriation

Transfer From:

23031	Charles W Earle Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,985

777. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230421834**

Rationale: INSTALL 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:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,990

778. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20230422346**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24771 OGC Change Reason NA

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,990

779. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230422040**

Rationale: conference travel fees

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212023	Post Secondary Education
000000	Default Value

Amount: \$4,000

780. **Transfer from North-Grand High School to Early College and Career - City Wide****20230422228**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

781. **Transfer from North-Grand High School to Early College and Career - City Wide****20230422229**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46431 North-Grand High School
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

782. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230423456**

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$4,000

783. **Transfer from Department of JROTC to Lincoln Park High School****20230424628**

Rationale: Transfer funds to Lincoln Park HS to update archery range for JROTC cadets

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 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: \$4,000

784. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230426427**

Rationale: CTE Summer Camp Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

785. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School****20230427358**

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

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval 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: \$4,000

786. **Transfer from Office of Catholic Schools to Epiphany School****20230427564**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,000

787. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement****20230437142**

Rationale: Reconciliation of OST appropriation

Transfer From:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 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: \$4,000

788. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Student Support and Engagement****20230437384**

Rationale: Reconciliation of OST appropriation

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$4,000

789. **Transfer from Ray Graham Training Center High School to Student Support and Engagement****20230437136**

Rationale: Reconciliation of OST appropriation

Transfer From:

49101 Ray Graham Training Center High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,010

790. **Transfer from Literacy to Literacy****20230424091**

Rationale: Funds to be used to for facilitation of Skyline Launch PD sessions

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$4,018

791. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230432524**

Rationale: Work was performed on 12 27 23 by JOS Emergency repair of ruptured pipe that flooded 1st 2nd 3rd floors

Transfer From:

11880 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: \$4,020

792. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20230437678**

Rationale: Reconciliation of Title IV 21st

CCLC grant appropriation

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide 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

Amount: \$4,050

793. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20230427732**

Rationale: Chilled Water Pump Kit Roving Crew installed the sealed kit

Transfer From:

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: \$4,060

794. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230430291**

Rationale: Temp fencing around chiller

Transfer From:

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

Transfer To:

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: \$4,084

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

20230421881

Rationale: To create purchase order for CPFTA Full line order

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$4,100

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

20230434103

Rationale: To create PO for VEX Robotics Von Steuben EXP Small Classroom Bundle Quote 111011615

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
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$4,100

797. **Transfer from William H Ryder Math & Science Specialty ES to Facility Opers & Maint - City Wide**

20230424160

Rationale: For additional purchase of supplies for repairs

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 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
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,113

798. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20230432158

Rationale: 1 Strobes 1 in the following locations need replacement 1st Floor Pool Deck N 2 Heat Detectors in the following location needs replacement 1st Floor Engineer Corridor Generator Rm 3 Pull Station in the following location needs re

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,120

799. **Transfer from Network 6 to Network 6**

20230429919

Rationale: Supplies

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
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$4,123

800. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20230425656

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,144

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

20230434939

Rationale: JOS 4188 CAF REQUESTED

Transfer From:

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

Transfer To:

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

Amount: \$4,188

802. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20230421657

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29251 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,190

803. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230421659

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46421 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,190

804. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20230421660

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 53101 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$4,190

805. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230423799**

Rationale: Land mark Pest Management Quote for 12 week additional visits at Suder Elementary at 350 00 per visit for twelve weeks equals to the amount of 4200 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:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,200

806. **Transfer from Emil G Hirsch Metropolitan High School to Facility Opers & Maint - City Wide****20230424161**

Rationale: For additional purchase of supplies for repairs

Transfer From:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

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

Amount: \$4,200

807. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230424489**

Rationale: Structural 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:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,200

808. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230434954**

Rationale: Eberhart Suck Jet between Modular 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:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,200

809. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement****20230437313**

Rationale: Reconciliation of OST appropriation

Transfer From:

29221	Phillip Murray Elementary Language Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$4,207

810. **Transfer from Luther Burbank Elementary School to Student Support and Engagement****20230437296**

Rationale: Reconciliation of OST appropriation

Transfer From:

22401	Luther Burbank Elementary School
370	Elementary and Secondary School Relief
55010	Property - Furniture
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: \$4,215

811. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230438188**

Rationale: Transfer of funds for employee reimbursements

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$4,218

812. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230421661**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29401 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,222

813. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230425411**

Rationale: Transfer of funds needed for food

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000006	Preschool For All (Locally Funded)

Amount: \$4,226

814. **Transfer from Chief Education Office to Early Childhood Development - City Wide****20230425821**

Rationale: Transfer of funds for CPS Science of Reading Symposium

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$4,226

815. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Student Support and Engagement****20230437221**

Rationale: Reconciliation of OST appropriation

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,238

816. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230435017**

Rationale: Chiller repair strainer

Transfer From:

11880	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: \$4,245

817. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230435019**

Rationale: Boiler repair stainer

Transfer From:

11880	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: \$4,245

818. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20230435075**

Rationale: Provide combination truck to suck and jet Main combination manhole on South side of building near front door

Transfer From:

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

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,250

819. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230421662**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47091 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,252

820. **Transfer from Emmett Louis Till Math and Science Academy to Student Support and Engagement****20230437428**

Rationale: Reconciliation of OST appropriation

Transfer From:

24441	Emmett Louis Till Math and Science Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,281

821. **Transfer from Melville W Fuller Elementary School to Student Support and Engagement****20230437155**

Rationale: Reconciliation of OST appropriation

Transfer From:

23271	Melville W Fuller Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$4,292

822. **Transfer from Early College and Career - City Wide to North-Grand High School****20230425149**

Rationale: HOSA Student Transportation

Transfer From:

13727	Early College and Career - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430288	Title I - District Initiatives

Transfer To:

46431	North-Grand High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430288	Title I - District Initiatives

Amount: \$4,300

823. **Transfer from Early College and Career - City Wide to North-Grand High School****20230426573**

Rationale: HOSA Student Transportation

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,300

824. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230426943**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
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: \$4,327

825. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20230435039**

Rationale: Emergency no heat call out on Election Day JRI came out and serviced boiler 2 Removed and replaced low water cut off on boiler 2

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,330

826. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20230421670**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22421 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,336

827. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230432418**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25431 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,336

828. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230432421**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29401 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,336

829. **Transfer from Network 6 to Network 6****20230423764**

Rationale: ISL Cynthia Ortega to attend an 8 session PD training

Transfer From:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
253523	Network
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
253523	Network
000000	Default Value

Amount: \$4,347

830. **Transfer from Literacy to Pathways in Education- Ashburn****20230427389**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000920	High School Strategy

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$4,358

831. **Transfer from Literacy to Pathways in Education- Ashburn****20230437951**

Rationale: Charter school transfer for Structured Literacy Materials

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000920	High School Strategy

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
233031	Literacy Program
000920	High School Strategy

Amount: \$4,358

832. **Transfer from James Shields Elementary School to Student Support and Engagement****20230437420**

Rationale: Reconciliation of OST appropriation

Transfer From:

25361	James Shields Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,369

833. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230432218**

Rationale: Remove and replace thermostat and condenser fan motor Wired into existing controls Started up Test ed 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:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,380

834. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230425153**

Rationale: HOSA Student Transportation

Transfer From:

13727	Early College and Career - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430288	Title I - District Initiatives

Transfer To:

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430288	Title I - District Initiatives

Amount: \$4,400

835. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230426577**

Rationale: HOSA Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,400

836. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230434492**

Rationale: Honest Game Services P O

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54205 Travel Expense
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$4,400

837. **Transfer from Franklin Elementary Fine Arts Center to Student Support and Engagement****20230437190**

Rationale: Reconciliation of OST appropriation

Transfer From:

29081 Franklin Elementary Fine Arts Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$4,474

838. **Transfer from Monarcas Academy to Student Support and Engagement****20230437691**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,480

839. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230435041**

Rationale: JOS EMERGENCY water heater for hand sink in kitchen

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,480

840. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20230423211**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25591 OWN Change Reason NA

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,485

841. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230421470**

Rationale: To purchase CPR Training for Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$4,500

842. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230422376**

Rationale: To purchase CPR Training for Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$4,500

843. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230433775**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$4,500

844. **Transfer from Language & Cultural Education - City Wide to Office of Catholic Schools****20230426732**

Rationale: Non Pub additional load

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,502

845. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230435001**

Rationale: Emergency Leak Repairs

Transfer From:

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

Transfer To:

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: \$4,537

846. **Transfer from Lake View High School to Student Support and Engagement****20230437583**

Rationale: Reconciliation of OST appropriation

Transfer From:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$4,553

847. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230426282**

Rationale: Food beverage costs for SLI

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Amount: \$4,560

848. **Transfer from Louis Pasteur Elementary School to Student Support and Engagement****20230437661**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,562

849. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement****20230436983**

Rationale: Reconciliation of OST appropriation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$4,578

850. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230434940**

Rationale: Emergency Boiler Repairs 2 6 23 Provided and installed new ignition modules air flow switches ignitors and one combustion fan assembly between both Lochinvar boilers Checked all burners and heat exchanger Tested both boilers at all 4 st

Transfer From:

11880	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: \$4,578

851. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230434933**

Rationale: Additional repairs to how water line that was being 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:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,580

852. **Transfer from Network 15 to Network 15****20230426348**

Rationale: Funds needed to complete 6 000 to purchase the track jackets

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,586

853. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423346**

Rationale: Transfer of funds to open FY23 STEM Specialist Positions

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,588

854. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423357**

Rationale: Transfer of funds to open FY23 STEM Specialist Positions

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,588

855. **Transfer from John J Pershing Elementary Humanities Magnet to Advanced Learning and Specialty Programs****20230423386**

Rationale: Transfer of funds not needed for positions back to department because positions have been opened

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

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

Amount: \$4,589

856. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Student Support and Engagement****20230437262**

Rationale: Reconciliation of OST appropriation

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,607

857. **Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement****20230437571**

Rationale: Reconciliation of OST appropriation

Transfer From:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,610

858. **Transfer from Student Support and Engagement to Countee Cullen Elementary School****20230433443**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,618

859. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20230435214**

Rationale: Clinic Restroom Issue The water supply lines serving the lavatory froze due to being installed in an outside wall Replacement and rerouting of the lines are necessary

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,623

860. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432366**

Rationale: Less travel than anticipated diverting to instructional materials

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Amount: \$4,625

861. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432374**

Rationale: Less travel than anticipated diverting to instructional materials

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51500	Teacher Salaries - Substitutes
221234	Professional Develop/Curriculum Develp
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
460530	Preschool Discretionary (Starnet)

Amount: \$4,625

862. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422230**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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

Amount: \$4,643

863. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230434952**

Rationale: Hale ES EER Boiler Hot Water

Transfer From:

11880	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: \$4,645

864. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20230424906**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25751 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25751	James Ward Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$4,661

865. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230434839**

Rationale: Pump and hoses to have for school use and other neighboring schools

Transfer From:

11880	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: \$4,670

866. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435045**

Rationale: JOS EMERGENCY broken sewer line repair at Our Lady of Victory

Transfer From:

11880	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: \$4,670

867. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20230421807**

Rationale: repair leaking hot water line in storage room basement

Transfer From:

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

Transfer To:

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,680

868. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230435144**

Rationale: WO created for Funding clean 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:

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: \$4,680

869. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230430108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,690

870. **Transfer from Gage Park High School to Student Support and Engagement****20230437416**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$4,710

871. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230428298**

Rationale: Urban Prep Incubation bleacher inspection

Transfer From:

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

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$4,728

872. **Transfer from William B Ogden Elementary School to Facility Opers & Maint - City Wide****20230424162**

Rationale: For additional purchase of supplies for repairs

Transfer From:

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

Transfer To:

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

Amount: \$4,734

873. **Transfer from Inter-American Elementary Magnet School to Student Support and Engagement****20230437508**

Rationale: Reconciliation of OST appropriation

Transfer From:

29191	Inter-American Elementary Magnet School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,737

874. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230435007**

Rationale: Additional Coil estimate 64059

Transfer From:

11880	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: \$4,745

875. **Transfer from Network 2 to Network 2****20230427381**

Rationale: For books for our admin

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: \$4,748

876. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement****20230424459**

Rationale: Reconciliation of Title IV 21st CCLC appropriation

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,757

877. **Transfer from Grover Cleveland Elementary School to Student Support and Engagement****20230436990**

Rationale: Reconciliation of OST appropriation

Transfer From:

22741 Grover Cleveland Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$4,764

878. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230435189**

Rationale: Drain Down System and Capture in 55 Gallon Barrels Due to Glycol in the System Remove Section of Leaking 1 1 2 Piping and Replace Install Isolation Ball Valve Refill System with Glycol Mixture Test to Ensure Safe and Effic

Transfer From:

11880 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: \$4,765

879. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230435315**

Rationale: Emergency Gas Leak repairs 2 14 23 Located and repaired gas leaks between main bldg and drivers Ed garage Pressure tested and restored gas service to bldgs

Transfer From:

11880 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: \$4,765

880. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20230435021**

Rationale: Chiller valve 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:

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: \$4,785

881. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230434951**

Rationale: drains backed up around building parking lot not draining

Transfer From:

11880 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: \$4,790

882. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230435493**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,793

883. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230431411**

Rationale: No Hot Water

Transfer From:

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

Transfer To:

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: \$4,795

884. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230435202**

Rationale: Emergency no hot water

Transfer From:

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

Transfer To:

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: \$4,795

885. **Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide****20230422231**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

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

Transfer To:

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

Amount: \$4,800

886. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426142**

Rationale: OST Summer incentives

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:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,800

887. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20230434963**

Rationale: JOS SERVICES TOTAL COST 4 800 00 Emergency Extra 10 3 Provide additional plumber and jetting trailer to jet clog on main sewer line causing new addition main building to back up Cleared line to allow flow

Transfer From:

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

Transfer To:

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

Amount: \$4,800

888. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide****20230431796**

Rationale: Funds transferred incorrectly

Transfer From:

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

Transfer To:

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)

Amount: \$4,806

889. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230422732**

Rationale: Transfer of funds to pay for food for PDs

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,807

890. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20230432541**

Rationale: Funds Transfer From Award 2023 443 00 19 To Project 2023 45221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,824

891. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230430575**

Rationale: Chicago Debate Contract

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150008 Debate - High School
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,830

892. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230431029**

Rationale: 3rd floor rod out sanitary drain to clear obstruction

Transfer From:

11880 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: \$4,850

893. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230432259**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26841 North River Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,860

894. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230435203**

Rationale: backup

Transfer From:

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

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,860

895. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20230430964**

Rationale: Code 3405 Demo out old copper manifold 3 compartment sink to set the Grease Trap to rebuild three drains Adding a cleanout at the inlet side of the run Also add a clean out at the outlet side of the grease trap Tying back into existin

Transfer From:

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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,867

896. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20230435080**

Rationale: Sewer Backed Up In Bathroom and Replaced One Toilet

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,870

897. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20230435213**

Rationale: Emergency response for roof 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:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,875

898. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230435107**

Rationale: Emergency Lochinvar boiler is 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:

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

Amount: \$4,880

899. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20230435083**

Rationale: Emergency Flooding Inside 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:

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

Amount: \$4,890

900. **Transfer from Mary E Courtenay Elementary Language Arts Center to Student Support and Engagement****20230437194**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$4,927

901. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230434982**

Rationale: Hubbard Additional Leak Found ROTC 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:

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

Amount: \$4,945

902. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20230435013**

Rationale: Due to heavy rain main line and multiple catch basins backed up into the school and needed immediate roding and cleaning JOS was on site and performed emergency work Capital rejected the request

Transfer From:

11880	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: \$4,955

903. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20230435165**

Rationale: Due to heavy rain main line and multiple catch basins backed up into the school and needed immediate roding and cleaning JOS was on site and performed emergency 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:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,955

904. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20230435185**

Rationale: Flood in 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:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,960

905. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230435306**

Rationale: Emergency North West Restroom Opened wall to investigate leak Leak located in abandoned heat register Capped lines in wall
Removed and remounted water closet Rebuild flushometer due to freeze Upon completion all fixtures tested f

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,960

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

20230423063

Rationale: Transferring funds to contingency to be reallocated

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
263004 Marketing
399505 Other State Programs - Michele Clark 23-3999-Mc

Transfer To:

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

Amount: \$4,970

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

20230425064

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,971

908. **Transfer from Literacy to Literacy**

20230424100

Rationale: Funds to be used for Marketing consultations

Transfer From:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
54125 Services - Professional/Administrative
233031 Literacy Program
000000 Default Value

Amount: \$4,972

909. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20230434977

Rationale: Replace gas line in the pool filter 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:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,995

910. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy****20230421602**

Rationale: Transfer of funds for IB Programming

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,000

911. **Transfer from Advanced Learning and Specialty Programs to Francisco I Madero Middle School****20230421603**

Rationale: Transfer of funds for IB Programming

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,000

912. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230422053**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,000

913. **Transfer from Englewood STEM HS to Early College and Career - City Wide****20230422124**

Rationale: Reconciliation of appropriation and transfer to consultant line

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

914. **Transfer from Network 6 to Network 6****20230422474**

Rationale: To open buckets and clear negatives

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

915. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422984**

Rationale: Funds for intervention licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$5,000

916. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230423007**

Rationale: Funds to purchase food for upcoming event

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$5,000

917. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230424864**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

918. **Transfer from Principal Quality to Principal Quality****20230426046**

Rationale: RITM1455575 budget transfer request to the instructional materials line to order materials books for the professional development meeting

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494088 Title Iia Teacher Quality

Amount: \$5,000

919. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230426658**

Rationale: Workshops for for Corliss Early College STEM High School Summer Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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: \$5,000

920. **Transfer from Office of Catholic Schools to Annunciata****20230427053**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69040 Annunciata
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

921. **Transfer from Information & Technology Services to Information & Technology Services****20230427322**

Rationale: Alchemer License Purchase

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$5,000

922. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20230427356**

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

Transfer From:

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

Transfer To:

26281 Henry O Tanner 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

923. **Transfer from Office of Catholic Schools to San Miguel School****20230427566**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

924. **Transfer from Information & Technology Services to Information & Technology Services****20230427945**

Rationale: Realigning funds to purchase supplies for the department

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266101 Business Services
 000000 Default Value

Amount: \$5,000

925. **Transfer from Network 16 to Network 16****20230427948**

Rationale: Needed to order books and supplies for dual credit

Transfer From:

02661	Network 16
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Transfer To:

02661	Network 16
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: \$5,000

926. **Transfer from Department of JROTC to Department of JROTC****20230429641**

Rationale: Transferring funds to cover cost of Apple Desktop and Macbook Pro for JROTC Dpmt

Transfer From:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Amount: \$5,000

927. **Transfer from Network 11 to Network 11****20230431895**

Rationale: To cover purchases

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: \$5,000

928. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432356**

Rationale: Mom s retreat under budget move additional to door prizes and supplies for retreat

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460530	Preschool Discretionary (Starnet)

Amount: \$5,000

929. **Transfer from Intergovernmental Relations to Intergovernmental Relations****20230432950**

Rationale: reimbursements

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54515	Services - Advertising
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$5,000

930. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20230433689**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

931. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230434496**

Rationale: Honest Game Services P O

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54215	Car Fare
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$5,000

932. **Transfer from Durkin Park Elementary School to Marketing****20230434976**

Rationale: RITM1464660 Bucket backdate request

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000575	Student Based Budgeting

Amount: \$5,000

933. **Transfer from Education General - City Wide to Other Government Funded****20230435547**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433175	Il-Empower (Cohort 19 - Grant 2)

Amount: \$5,000

934. **Transfer from Education General - City Wide to Other Government Funded****20230435550**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433176	Il-Empower (Cohort 19 - Grant 3)

Amount: \$5,000

935. **Transfer from Manley Career Academy High School to Student Support and Engagement****20230437004**Rationale: Reconciliation of OST
appropriation**Transfer From:**

53111	Manley 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

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: \$5,000

936. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement****20230437043**Rationale: Reconciliation of OST
appropriation**Transfer From:**

46611	Sarah E. Goode STEM Academy
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

937. **Transfer from Patrick Henry Elementary School to Student Support and Engagement****20230437090**Rationale: Reconciliation of OST
appropriation**Transfer From:**

23731	Patrick Henry Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

938. **Transfer from Luke O'Toole Elementary School to Student Support and Engagement****20230437091**Rationale: Reconciliation of OST
appropriation**Transfer From:**

24801	Luke O'Toole Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

939. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Student Support and Engagement****20230437151**Rationale: Reconciliation of OST
appropriation**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

940. **Transfer from Michael Faraday Elementary School to Student Support and Engagement****20230437184**Rationale: Reconciliation of OST
appropriation**Transfer From:**

24371	Michael Faraday Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

941. **Transfer from Nathanael Greene Elementary School to Student Support and Engagement****20230437187**Rationale: Reconciliation of OST
appropriation**Transfer From:**

23431	Nathanael Greene Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

942. **Transfer from John Greenleaf Whittier Elementary School to Student Support and Engagement****20230437256**Rationale: Reconciliation of OST
appropriation**Transfer From:**

25861	John Greenleaf Whittier Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

943. **Transfer from Leslie Lewis Elementary School to Student Support and Engagement****20230437280**Rationale: Reconciliation of OST
appropriation**Transfer From:**

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

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: \$5,000

944. **Transfer from Ira F Aldridge Elementary School to Student Support and Engagement****20230437341**Rationale: Reconciliation of OST
appropriation**Transfer From:**

22641	Ira F Aldridge Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

945. **Transfer from Jacob Beidler Elementary School to Student Support and Engagement****20230437342**Rationale: Reconciliation of OST
appropriation**Transfer From:**

22211	Jacob Beidler Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

946. **Transfer from Ferdinand Peck Elementary School to Student Support and Engagement****20230437346**Rationale: Reconciliation of OST
appropriation**Transfer From:**

24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

947. **Transfer from Charles Sumner Math & Science Community Acad ES to Student Support and Engagement****20230437347**Rationale: Reconciliation of OST
appropriation**Transfer From:**

31221	Charles Sumner Math & Science Community Acad ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

948. **Transfer from Al Raby High School to Student Support and Engagement****20230437502**Rationale: Reconciliation of OST
appropriation**Transfer From:**

46471	Al Raby High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

949. **Transfer from Adlai E Stevenson Elementary School to Student Support and Engagement****20230437503**Rationale: Reconciliation of OST
appropriation**Transfer From:**

25471	Adlai E Stevenson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

950. **Transfer from Henry O Tanner Elementary School to Student Support and Engagement****20230437568**

Rationale: Reconciliation of OST appropriation

Transfer From:

26281	Henry O Tanner Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

951. **Transfer from Percy L Julian High School to Student Support and Engagement****20230437569**

Rationale: Reconciliation of OST appropriation

Transfer From:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

952. **Transfer from Eugene Field Elementary School to Student Support and Engagement****20230437570**

Rationale: Reconciliation of OST appropriation

Transfer From:

23211	Eugene Field Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

953. **Transfer from Office of Catholic Schools to St Walter School****20230427563**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69298	St Walter School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,017

954. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230425716**

Rationale: Funds for healing centered instructional materials

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$5,025

955. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230437803**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$5,048

956. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230437827**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$5,048

957. **Transfer from Elizabeth H Sutherland Elementary School to Student Support and Engagement****20230437619**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

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)

Amount: \$5,087

958. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230432255**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

26841	North River Elementary School
443	CIT Series 2023
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$5,100

959. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230437756**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$5,115

960. **Transfer from James E McDade Elementary Classical School to Student Support and Engagement****20230437437**

Rationale: Reconciliation of OST appropriation

Transfer From:

29181	James E McDade Elementary Classical School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$5,125

961. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230435494**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,130

962. **Transfer from St Christina School to Office of Catholic Schools****20230426990**

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

Transfer From:

69074	St Christina School
358	Title IV
54205	Travel Expense
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: \$5,133

963. **Transfer from Edward Coles Elementary Language Academy to Student Support and Engagement****20230436991**

Rationale: Reconciliation of OST appropriation

Transfer From:

22771	Edward Coles Elementary Language Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$5,152

964. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428138**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221206	Learning Technology
000000	Default Value

Amount: \$5,153

965. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230421942**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OPC Change Reason NA

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,194

966. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230435707**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 23541 OGC Change Reason NA

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

967. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20230427370**

Rationale: Lodging and air for NY travel to Eagle Academy

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54205 Travel Expense
 221307 Staff Development
 000000 Default Value

Amount: \$5,202

968. **Transfer from George H Corliss High School to Student Support and Engagement****20230436954**

Rationale: Reconciliation of OST appropriation

Transfer From:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,205

969. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437608**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,271

970. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230435252**

Rationale: rod out 2nd floor bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$5,300

971. **Transfer from Nicholas Senn High School to Student Support and Engagement****20230437577**

Rationale: Reconciliation of OST appropriation

Transfer From:

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
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: \$5,335

972. **Transfer from Marcus Mozhiah Garvey Elementary School to Student Support and Engagement****20230437504**

Rationale: Reconciliation of OST appropriation

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,352

973. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20230435050**

Rationale: Excavate existing concrete floor inside main hallway where repair was completed saw cutting 6x6x5 square foot area removal of concrete and tile and repouring of new concrete matching existing grade Installed new floor 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:

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: \$5,370

974. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20230435093**

Rationale: Excavation of concrete floor in hallway

Transfer From:

11880	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: \$5,370

975. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230424015**

Rationale: PEST CONTROL Twelve additional indoor visits

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,400

976. **Transfer from Education General - City Wide to Family & Community Engagement Office****20230433971**

Rationale: Transfer funding to Family Community Engagement Office for the Safe Haven After School Program Spring Break and Summer Break Program IGA FY23 program Funding is to be used for services through 6 30 23

Transfer From:

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

Transfer To:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
188835	Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23

Amount: \$5,400

977. **Transfer from Parkside Elementary Community Academy to Student Support and Engagement****20230437264**

Rationale: Reconciliation of OST appropriation

Transfer From:

31201	Parkside Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,403

978. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230435492**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,434

979. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement****20230437156**

Rationale: Reconciliation of OST appropriation

Transfer From:

22321	Norman A Bridge Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$5,435

980. **Transfer from St Sabina School to Office of Catholic Schools****20230426777**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

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: \$5,466

981. **Transfer from Network 17 to Network 17****20230431241**

Rationale: Transfer to accommodate travel request

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
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,470

982. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230435016**

Rationale: Emergency Boiler repairs replace the bad operating control for boiler 1 Tested boiler 2 and found that it wasn t tracking correctly from mod motor Replaced worn linkages and mod motor Also replaced amplifier card at flame safeguard Tu

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,473

983. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230421401**

Rationale: LED light bulbs

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,485

984. **Transfer from Wendell Phillips Academy High School to Facility Opers & Maint - City Wide****20230424163**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46261 Wendell Phillips Academy High School
 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
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,485

985. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20230434953**

Rationale: Morrill Hot Water Heater 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:

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: \$5,500

986. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20230422232**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$5,506

987. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230426381**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 Oil 2 Change Reason NA

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,600

988. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement****20230437653**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,600

989. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230435480**

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 31301 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

31301	Claremont Academy Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
050013	Aldermanic Menu Funds

Amount: \$5,611

990. **Transfer from Marketing to Marketing****20230423535**

Rationale: Funds for video translation

Transfer From:

10560	Marketing
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$5,622

991. **Transfer from Chicago Academy High School to Student Support and Engagement****20230437486**

Rationale: Reconciliation of OST appropriation

Transfer From:

46481	Chicago Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,633

992. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230435208**

Rationale: Anchor Mechanical did this work already needs PO to get paid

Transfer From:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,650

993. **Transfer from Office of Catholic Schools to St Procopius School****20230427554**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69251	St Procopius School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,700

994. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230435122**

Rationale: Emergency response to seal hole inside basement area of boiler room Removal of all piping that was corroded and excavating out the underground piping Removed all concrete and rebuilding of foundation wall along with capping off all 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:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,740

995. **Transfer from Charles S Deneen Elementary School to Student Support and Engagement****20230437122**

Rationale: Reconciliation of OST appropriation

Transfer From:

22931	Charles S Deneen Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,741

996. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230434960**

Rationale: Shut down and drain hot water domestic 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:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,765

997. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428389**

Rationale: ELA instructional materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,810

998. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement****20230437170**

Rationale: Reconciliation of OST appropriation

Transfer From:

46261	Wendell Phillips Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$5,926

999. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20230421608**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25381 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,948

1000. **Transfer from Office of Catholic Schools to St Ailbe****20230427040**

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

Transfer From:

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

Transfer To:

69029 St Ailbe
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,956

1001. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230435316**

Rationale: Emergency Pool Heater Repairs Found a bad 3 way valve at pool heater Provided and installed a new 3 way valve assembly Set up new valve and tested 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:

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: \$5,980

1002. **Transfer from Office of Catholic Schools to Anshe Emet Day School****20230422502**

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,000

1003. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230423018**

Rationale: Transfer funds for consultant services for STEM Summer Programs

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$6,000

1004. **Transfer from San Miguel School to Office of Catholic Schools****20230426775**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 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: \$6,000

1005. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230427335**

Rationale: furniture request

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 54125 Services - Professional/Administrative
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55010 Property - Furniture
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,000

1006. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20230430262**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1007. **Transfer from Network 11 to Network 11****20230432038**

Rationale: Purchase DELL CTO 7680 17 13850HX 256 32 W11P Promethean ActivPanel 9 65 LED backlit LCD display 4K for interactive and iMAC desktop and ipad For Network offices

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
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1008. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230432326**

Rationale: Transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$6,000

1009. **Transfer from Network 16 to Network 16****20230433993**

Rationale: needed to order dual credit books and headphones for students

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Transfer To:

02661 Network 16
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905111 Fy23 Student Mental Health And Early College Project
 And Benevity, Inc Fund

Amount: \$6,000

1010. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434221**

Rationale: Allocate funds for staff reimbursement from Philadelphia FY23 summer conference

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
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1011. **Transfer from Student Support and Engagement to Air Force Academy High School****20230434306**

Rationale: OST funds to support summer Freshman Connection activities

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,000

1012. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230435308**

Rationale: Emergency for the school roof that was leaking back in 2021 or early 2022 CPS asked the contractor to get the needed lift to access and repair what they could

Transfer From:

11880 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: \$6,000

1013. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230435763**

Rationale: Provide shuttles for SLI conference

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
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$6,000

1014. **Transfer from Cheder Lubavitch to Office of Catholic Schools****20230426912**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

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: \$6,030

1015. **Transfer from Student Support and Engagement to Daniel Webster Elementary School****20230435641**

Rationale: OST Summer June personnel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,050

1016. **Transfer from Alexander Hamilton Elementary School to Student Support and Engagement****20230437401**

Rationale: Reconciliation of OST appropriation

Transfer From:

23501	Alexander Hamilton Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$6,074

1017. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230426045**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
443	CIT Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$6,101

1018. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230424372**

Rationale: Funds needed for software licenses for healing centered professional development

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$6,106

1019. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20230434846**

Rationale: domestic hot water line shut down and drain domestic hot water 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:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,135

1020. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School****20230430265**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,160

1021. **Transfer from Student Support and Engagement to Chicago Technology Academy High School****20230435642**

Rationale: OST Summer June personnel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63091	Chicago Technology Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,160

1022. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230426760**

Rationale: Printing materials for the Teach Chicago program

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$6,161

1023. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20230435305**

Rationale: South side of front side of building out to city main previous emergency performed on North side Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation Line found to be collapsed due to work C

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,200

1024. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20230435081**

Rationale: After hour response to plumbing leaks in the restroom ceiling

Transfer From:

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

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,240

1025. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230435088**

Rationale: Rod out clogged 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:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,240

1026. **Transfer from Early Childhood Development - City Wide to Rowe Elementary Charter School****20230437870**

Rationale: Charter school reimbursement to Rowe for prek programming

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

66571	Rowe Elementary Charter School
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$6,260

1027. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437668**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$6,261

1028. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230423854**

Rationale: Pest Control 12 weeks of weekly trapping visits 4 03 2023 in draft 4 18 2023 Released Pending

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,300

1029. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230424017**

Rationale: 12 additional weekly visits to trap in infrastructure spaces

Transfer From:

11880	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: \$6,300

1030. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230424284**

Rationale: EOY Purchase for CTE Digital Media Equipment for Dunbar HS from B H

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
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$6,300

1031. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230424522**

Rationale: Landmark s quote for additional visits to facility

Transfer From:

11880 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: \$6,300

1032. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230435301**Rationale: Boiler not starting Contractor in route to diagnose Boiler 2 down with tube leak Email approval received from Jeffery East
Emergency work order number FM 562903 completed**Transfer From:**

11880 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: \$6,330

1033. **Transfer from Information & Technology Services to Information & Technology Services****20230422690**

Rationale: Welcome center monitors at Clemente HS

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: \$6,354

1034. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230436863**

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 31301 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

31301 Claremont Academy Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$6,380

1035. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230428659**

Rationale: Three Compartment Sink Clean grease trap and dispose of waste material offsite Demolish waste piping and 3 lever drains
Dispose of all material offsite Demolish section of glazed brick wall and short section of 2 galvanized 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:

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

Amount: \$6,400

1036. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230431798**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
56105 Services - Repair Contracts
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Amount: \$6,400

1037. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230423916**

Rationale: Work to be done by Lanmark to fix rodent problems and access they may be using to gain entry to school

Transfer From:

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

Transfer To:

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: \$6,401

1038. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230424108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24741 OFA Change Reason NA

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,402

1039. **Transfer from Office of Catholic Schools to The Field School****20230423194**

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

Transfer From:

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

Transfer To:

69349 The Field School
358 Title IV
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440053 Title Iv, Part A - Nonpublic

Amount: \$6,415

1040. **Transfer from GFP/Other Private Schools to Office of Catholic Schools****20230426946**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

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: \$6,425

1041. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School****20230422736**

Rationale: Summer budget changes Partnership change

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,439

1042. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230432172**

Rationale: Jos to replace Mixing valve on 3rd FL

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,440

1043. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20230435637**

Rationale: OST Summer June personnel

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,444

1044. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School****20230422394**

Rationale: Bus to Southern Illinois University on 6 16 23

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$6,455

1045. **Transfer from Joseph E Gary Elementary School to Student Support and Engagement****20230436995**

Rationale: Reconciliation of OST appropriation

Transfer From:

23311	Joseph E Gary Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

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: \$6,462

1046. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230434816**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25411 ADM Change Reason NA

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,491

1047. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230423289**

Rationale: PR TO Letters English and Spanish for the SY23 24 Back to School Packets

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Amount: \$6,500

1048. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School****20230427354**

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

Transfer From:

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

Transfer To:

22881	Charles R Darwin Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,500

1049. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435133**

Rationale: Extra for PO 3967613 Upon excavation to replace sewer line abandoned manhole was discovered serving sewer to building JOS Crew Tyler Lane and Capital improvement met on site to determine cause of abandoned manhole still in use Manho

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,500

1050. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230424669**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OEI 2 Change Reason NA

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,505

1051. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230424802**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22471 OFA 2 Change Reason NA

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,507

1052. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230434081**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,545

1053. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230427570**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,579

1054. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230426703**

Rationale: transportation for college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$6,600

1055. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230432379**

Rationale: Excess for presenters transfer to materials supplies

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$6,600

1056. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230426843**

Rationale: Ultimaker Multi 3D Printer for CTE Architecture Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,602

1057. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230426846**

Rationale: Ultimaker Multi 3D Printer for CTE Architecture program at Curie

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,602

1058. **Transfer from Multicultural Arts High School to Student Support and Engagement****20230437340**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,624

1059. **Transfer from William C Reavis Math & Science Specialty ES to Student Support and Engagement****20230437269**

Rationale: Reconciliation of OST appropriation

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,643

1060. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20230435481**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,649

1061. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230428102**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

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

Amount: \$6,664

1062. **Transfer from Department of JROTC to George Washington Carver Military Academy HS****20230423120**

Rationale: Carver Military Academy UFR for SY 2022 23 Request for Cadet supplies and uniforms

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$6,736

1063. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230435152**

Rationale: Provide and install 1 4 repair clamp on failed sprinkler line 3 4 clamps Provide plumbers during off hours to complete PO 3rd fl staff bathroom Scope Investigate leak in second floor ceiling and principal office ceiling when 3rd f

Transfer From:

11880 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: \$6,760

1064. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230435177**

Rationale: Emergency Motor 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:

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: \$6,763

1065. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230435033**

Rationale: JOS EMERGENCY Excavation

Transfer From:

11880 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: \$6,780

1066. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230422574**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,785

1067. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230422397**

Rationale: Transfer funds from Services to Extended Day for Audiometric and Vision Technicians to conduct outreach with students parents and refer to medical care

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$6,800

1068. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434866**

Rationale: EOY transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$6,805

1069. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428139**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221206 Learning Technology
 000000 Default Value

Amount: \$6,809

1070. **Transfer from Norwood Park Elementary School to Student Support and Engagement****20230437159**

Rationale: Reconciliation of OST appropriation

Transfer From:

24711	Norwood Park Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$6,863

1071. **Transfer from Mark Skinner Elementary School to Student Support and Engagement****20230437357**

Rationale: Reconciliation of OST appropriation

Transfer From:

29281	Mark Skinner Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,876

1072. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230423400**

Rationale: Transfer of funds to open STEM Specialist PNs for FY23

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$6,882

1073. **Transfer from The Field School to Office of Catholic Schools****20230426948**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69349	The Field School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430285	Nonpublic Inst. & Supp. Serv. - Christian

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: \$6,900

1074. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230432857**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23391 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,916

1075. **Transfer from Jane Addams Elementary School to Student Support and Engagement****20230437153**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22021	Jane Addams Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$6,922

1076. **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20230427490**

Rationale: OST CSI summer work based learning

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:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,930

1077. **Transfer from Theodore Roosevelt High School to Student Support and Engagement****20230437092**

Rationale: Reconciliation of OST appropriation

Transfer From:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,930

1078. **Transfer from John Barry Elementary School to Education General - City Wide****20230425192**

Rationale: Pay FY23 invoice

Transfer From:

22141	John Barry Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$6,985

1079. **Transfer from Student Transportation to Student Transportation****20230424072**

Rationale: funds for fuel cost adjustments

Transfer From:

11870	Student Transportation
115	General Education Fund
53405	Commodities - Supplies
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
53125	Commodities - Gas - Purchase
255001	Transportation Administration
000000	Default Value

Amount: \$7,000

1080. **Transfer from Arts to Arts****20230426129**

Rationale: To buy Logic Pro

Transfer From:

10890 Arts
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

1081. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230433359**

Rationale: Purchase PE supplies for PE showcases

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$7,000

1082. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230436857**

Rationale: Freckle ELA Software

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 160005 Summer Bridge
 000000 Default Value

Amount: \$7,000

1083. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437042**

Rationale: Reconciliation of OST appropriation

Transfer From:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$7,015

1084. **Transfer from Catalpa Early Childhood Center to Student Support and Engagement****20230437320**

Rationale: Reconciliation of OST appropriation

Transfer From:

26081 Catalpa Early Childhood Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,016

1085. **Transfer from Mildred I Lavizzo Elementary School to Citywide Student Support and Engagement****20230437642**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

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

Amount: \$7,056

1086. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls****20230423422**

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
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$7,071

1087. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230434898**

Rationale: 2 Mcquay Chillers WSC087LBB4 Emergency Repairs Chiller 1 Found unit off on high discharge pressure and low oil pressure Bled air from oil cooler and found that tower fans were not coming on Had to override BAS to get tower fans on

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,078

1088. **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230437682**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,085

1089. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230422763**

Rationale: Additional Allocation

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$7,090

1090. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230432827**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23441 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,148

1091. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230435728**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24011 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,180

1092. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230432831**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23441 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,194

1093. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230435062**

Rationale: Transfer of funds to open a bucket

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,250

1094. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20230434071**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

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

Transfer To:

63081	EPIC Academy Charter High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,285

1095. **Transfer from Literacy to Literacy****20230424070**

Rationale: Funds to me used for books to support Skyline aligned Independent Reading

Transfer From:

13700 Literacy
 358 Title IV
 54520 Services - Printing
 233031 Literacy Program
 440052 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440052 Title Iv, Part A

Amount: \$7,300

1096. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230426675**

Rationale: Solorio chiller refrigerant R134A

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,320

1097. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20230427058**

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

Transfer From:

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

Transfer To:

69405 Our Lady of Tepeyac High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,424

1098. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20230435200**

Rationale: Emergency coil repair for the gym AHU

Transfer From:

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

Transfer To:

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

Amount: \$7,450

1099. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230422028**

Rationale: transportation for college enrollment days orientation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,500

1100. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230422036**

Rationale: Food for meetings and retreats

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$7,500

1101. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230423971**

Rationale: Travel costs for IB Conference

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
54205	Travel Expense
221001	School Instructional Support Services
000000	Default Value

Amount: \$7,500

1102. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230430698**

Rationale: Transfer of funds to pay for packing supplies

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53405	Commodities - Supplies
223013	Assessments/Standards
000000	Default Value

Amount: \$7,500

1103. **Transfer from Mildred I Lavizzo Elementary School to Student Support and Engagement****20230437024**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$7,500

1104. **Transfer from Medgar Evers Elementary School to Student Support and Engagement****20230437046**

Rationale: Reconciliation of OST appropriation

Transfer From:

26591	Medgar Evers Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1105. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**20230434120**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22101 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,525

1106. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230422808**

Rationale: CPFA Training

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 474570 Special Student Needs-C. Perkins

Amount: \$7,604

1107. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**20230430105**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,606

1108. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**20230435115**

Rationale: Hurley Univent Repairs and part replacements

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,606

1109. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**20230434981**

Rationale: The manhole outside was causing the restrooms the 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,620

1110. Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**20230435186**

Rationale: 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:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,625

1111. Transfer from Air Force Academy High School to Student Support and Engagement**20230437026**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$7,627

1112. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**20230435044**

Rationale: JOS EMERGENCY Kitchen serving line sink

Transfer From:

11880 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: \$7,680

1113. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**20230430121**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24361 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,695

1114. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**20230426575**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OFR Change Reason NA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,700

1115. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**20230435505**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,718

1116. Transfer from Network 17 to Network 17**20230426442**

Rationale: Retreat

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
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,789

1117. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**20230422737**

Rationale: Summer budget changes Partnership change

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$7,793

1118. Transfer from Information & Technology Services to Capital/Operations - City Wide**20230426579**

Rationale: close out

Transfer From:

12510 Information & Technology Services
 488 Series 2017H
 56310 Capitalized Construction
 009572 Sis - Implement
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$7,840

1119. Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**20230435164**

Rationale: GENERAL SEWER 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:

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: \$7,845

1120. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230435173**

Rationale: GEN 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,860

1121. **Transfer from Office of Catholic Schools to St Procopius School****20230427571**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69251 St Procopius School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,865

1122. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435158**

Rationale: 12 29 22 Third floor univent busted open flooding

Transfer From:

11880 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: \$7,870

1123. **Transfer from Department of JROTC to Department of JROTC****20230437754**

Rationale: Transfer for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 221227 Curriculum Development
 004119 Pritzker Military Foundation Fy20

Amount: \$7,883

1124. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS****20230426601**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46551 OHI Change Reason NA

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,925

1125. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230434838**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,950

1126. **Transfer from Education General - City Wide to Teaching and Learning Office****20230421892**

Rationale: Transfer of funds to support T L s Principal Capacity Building and Supports approved initiative Summer Leadership Institute

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 221315 Leadership Development
 373006 Roe/Isc Operations

Amount: \$8,000

1127. **Transfer from Network 2 to Network 2****20230423172**

Rationale: To Buy Supplies for office and Network Apparel

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1128. **Transfer from St Mary Of The Woods School to St Robert Bellarmine School****20230423450**

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

Transfer From:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69262 St Robert Bellarmine School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,000

1129. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426148**

Rationale: OST Photography and consultant services

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:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1130. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center****20230427265**

Rationale: For purchase of PreK instructional materials for new OECE classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376684 State Preschool For All Age 3-5

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376684 State Preschool For All Age 3-5

Amount: \$8,000

1131. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430348**

Rationale: Freshmen Connection June Portion summer

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:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$8,000

1132. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230433749**

Rationale: Transfer for reclassification

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$8,000

1133. **Transfer from Washington D Smyser Elementary School to Student Support and Engagement****20230437505**

Rationale: Reconciliation of OST appropriation

Transfer From:

25401 Washington D Smyser Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1134. **Transfer from Augustus H Burley Elementary School to Student Support and Engagement****20230437535**

Rationale: Reconciliation of OST appropriation

Transfer From:

22421 Augustus H Burley Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1135. **Transfer from Arts to Arts****20230424950**

Rationale: Transfer funds for PL supply kits

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
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,001

1136. **Transfer from Lazaro Cardenas Elementary School to Student Support and Engagement****20230437399**

Rationale: Reconciliation of OST appropriation

Transfer From:

24051 Lazaro Cardenas Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$8,036

1137. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230434959**

Rationale: Shut down and drain hot water recirculation 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:

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

Amount: \$8,050

1138. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230430100**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,075

1139. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230435125**

Rationale: Chiller 1 Replace 1 condenser fan motor on circuit 1 Replace 1 fan blade on circuit 1 Replace 1 liquid line temperature sensor on circuit 1 Replace EXV and gasket on circuit 2 Chiller 2 Replace 1 slide valve indicator on circuit 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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,075

1140. **Transfer from Office of Catholic Schools to San Miguel School****20230427567**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,173

1141. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230422051**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,200

1142. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230434894**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,220

1143. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230435064**

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 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,300

1144. **Transfer from St Constance School to Visitation Campus School****20230423444**

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

Transfer From:

69082 St Constance School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69296 Visitation Campus School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,338

1145. **Transfer from William C. Goudy Technology Academy to Student Support and Engagement****20230437103**

Rationale: Reconciliation of OST appropriation

Transfer From:

23371	William C. Goudy Technology Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$8,368

1146. **Transfer from Arnold Mireles Elementary Academy to Student Support and Engagement****20230437522**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$8,377

1147. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20230422007**

Rationale: Transfer for the 3 Precision line laptops with docking stations for the Data Team

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Transfer To:

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

Amount: \$8,400

1148. **Transfer from Office of Catholic Schools to St Viator School****20230423427**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69294	St Viator School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,434

1149. **Transfer from Office of Catholic Schools to Marist High School****20230423660**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$8,491

1150. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230435748**

Rationale: Transfer of funds to open a stipend bucket

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905117 Cff Discover Personal Finance - Discover Bright Funds

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905117 Cff Discover Personal Finance - Discover Bright Funds

Amount: \$8,500

1151. **Transfer from Pathways in Education- Brighton Park to Safe Achieve Academy Elementary****20230435680**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

66801 Pathways in Education- Brighton Park
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66011 Safe Achieve Academy Elementary
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Amount: \$8,505

1152. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230424035**

Rationale: revised quote from stanton mechanical for heating piping 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,523

1153. **Transfer from Our Lady Of Guadalupe School to Office of Catholic Schools****20230426944**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 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: \$8,575

1154. **Transfer from St Rita School to Office of Catholic Schools****20230426945**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69261 St Rita School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 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: \$8,575

1155. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20230421594**

Rationale: Pay Equal Level invoice software

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54515	Services - Advertising
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$8,609

1156. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230435729**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 41091 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

41091	Logandale Middle School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,610

1157. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230434068**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,630

1158. **Transfer from James B McPherson Elementary School to Student Support and Engagement****20230437435**

Rationale: Reconciliation of OST appropriation

Transfer From:

24471	James B McPherson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,645

1159. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230435796**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,700

1160. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230436859**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,700

1161. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230421937**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEI 3 Change Reason NA

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,701

1162. **Transfer from Arts to Early College and Career - City Wide****20230422233**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

10890 Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$8,760

1163. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230421457**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,768

1164. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422985**

Rationale: Funds for intervention licenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$8,779

1165. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230432402**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 12150 PKC 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$8,784

1166. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230430978**

Rationale: 02 23 22 Main fan fell into wall

Transfer From:

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

Transfer To:

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

Amount: \$8,790

1167. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230434994**

Rationale: Storm damage make up air units blown off

Transfer From:

11880	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: \$8,845

1168. **Transfer from Jane A Neil Elementary School to Student Support and Engagement****20230437063**

Rationale: Reconciliation of OST appropriation

Transfer From:

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

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: \$8,896

1169. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20230425268**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,901

1170. **Transfer from Henry H Nash Elementary School to Student Support and Engagement****20230437229**

Rationale: Reconciliation of OST appropriation

Transfer From:

24641	Henry H Nash Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,916

1171. **Transfer from Wilma Rudolph Elementary Learning Center to Student Support and Engagement****20230437173**

Rationale: Reconciliation of OST appropriation

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$8,919

1172. **Transfer from Leo High School to Office of Catholic Schools****20230426954**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$8,966

1173. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435091**

Rationale: temp heat estimate 63833

Transfer From:

11880	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: \$8,970

1174. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435094**

Rationale: temp heat estimate 63676

Transfer From:

11880	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: \$8,970

1175. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435096**

Rationale: temp heat estimate 63368

Transfer From:

11880	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: \$8,970

1176. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20230435183**Rationale: Pumping three sanitary basins and one triple grease basin Repairing of inlet lines that were allowing backfill gravel to go into basins
Hydro jetting of the entire south end of the school and restoring drainage and 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:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,970

1177. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230422319**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN 2 Change Reason NA

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,000

1178. **Transfer from Network 15 to Network 15****20230424516**

Rationale: Network 15 Professional Learning to support Instructional Leadership

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,000

1179. **Transfer from Network 11 to Network 11****20230434111**

Rationale: To cover N11 Chief and Deputy office repairs in Colman Room 309A and 309B

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
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,000

1180. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement****20230437230**

Rationale: Reconciliation of OST appropriation

Transfer From:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
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: \$9,000

1181. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20230432438**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23501 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$9,050

1182. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230434126**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,085

1183. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230432514**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 KEY Change Reason NA

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
443	CIT Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$9,088

1184. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230432923**

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	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$9,100

1185. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230421461**

Rationale: Delivery for Michele Clark Serving Line

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
256009	Food Service
000000	Default Value

Amount: \$9,100

1186. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20230435008**

Rationale: Jos total cost 9 200 00 South east side of building Provide digger to provide public utility location services Excavate and repair broken 4 sanitary sewer on buildings east side Approximately 8 of sewer to be excavated 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:

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

Amount: \$9,200

1187. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230434958**

Rationale: Install kitchen serving line 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:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$9,212

1188. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230431820**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,218

1189. **Transfer from St Viator School to Office of Catholic Schools****20230426987**

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

Transfer From:

69294	St Viator School
358	Title IV
53405	Commodities - Supplies
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: \$9,250

1190. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement****20230437706**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$9,369

1191. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428201**

Rationale: Transfer of funds to pay for Marketing training and library book related services

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$9,395

1192. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230432812**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46201	John F Kennedy High School
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$9,468

1193. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230435063**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,495

1194. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230435771**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22221 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,500

1195. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20230430719**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OGC 3 Change Reason NA

Transfer From:

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

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,519

1196. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement****20230437721**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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)

Amount: \$9,525

1197. **Transfer from Lake View High School to Capital/Operations - City Wide****20230431839**

Rationale: Funds Transfer From Project 2023 46211 OLP To Award 2023 443 00 08 Change Reason NA

Transfer From:

46211 Lake View High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$9,539

1198. **Transfer from Capital/Operations - City Wide to Lake View High School****20230431840**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46211 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$9,539

1199. **Transfer from Little Village Elementary School to Student Support and Engagement****20230437143**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22521 Little Village Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,564

1200. **Transfer from Marketing to Richard J Daley Elementary Academy****20230428759**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
55010	Property - Furniture
263004	Marketing
000575	Student Based Budgeting

Amount: \$9,600

1201. **Transfer from Marketing to Dr. Martin L. King Jr Academy of Social Justice****20230428788**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
54125	Services - Professional/Administrative
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Amount: \$9,600

1202. **Transfer from William E B Dubois Elementary School to Facility Opers & Maint - City Wide****20230424164**

Rationale: For additional purchase of supplies for repairs

Transfer From:

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

Transfer To:

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

Amount: \$9,611

1203. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230435116**

Rationale: Sandoval Additional Chiller Repairs needed on Circuit 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:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$9,615

1204. **Transfer from William H Ryder Math & Science Specialty ES to Student Support and Engagement****20230437492**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25191	William H Ryder Math & Science Specialty ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$9,618

1205. **Transfer from Johnnie Colemon Elementary Academy to Student Support and Engagement****20230437533**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26751	Johnnie Colemon Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,701

1206. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230435476**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

41091	Logandale Middle School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$9,718

1207. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426151**

Rationale: OST Chess trips and CTA cards

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:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54210	Pupil Transportation
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,720

1208. **Transfer from Fernwood Elementary School to Student Support and Engagement****20230437204**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23201	Fernwood Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$9,736

1209. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20230427565**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256	Queen Of The Universe School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,774

1210. **Transfer from George Washington Carver Primary School to Student Support and Engagement****20230437425**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22621	George Washington Carver Primary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,815

1211. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230434892**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SIT Change Reason NA

Transfer From:

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

Transfer To:

24301	James Madison Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$9,824

1212. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230432924**

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	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$9,826

1213. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230433464**

Rationale: summer 2023 cohort payment to Truman College

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: \$9,855

1214. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230435313**

Rationale: Repairs to basin and leaking drain pipes

Transfer From:

11880	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: \$9,873

1215. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230426441**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,990

1216. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230435263**

Rationale: Pump Seal and 4 Gate 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:

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

Amount: \$9,997

1217. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230421682**

Rationale: Transfer of funds to open POs

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Amount: \$10,000

1218. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230422383**

Rationale: Transfer available supply funds to extended day to provide hourly for Audiometric and Vision Screening Technician to conduct outreach to student parents for referral of medical care

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$10,000

1219. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230422416**

Rationale: Transfer from Equipment to Extended Day for Audiometric and Vision Screening Technicians to conduct outreach to students and parents who need medical care

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$10,000

1220. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423769**

Rationale: Funds will be used to purchase EOY supplies for the SS and DSVE teams

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
53405	Commodities - Supplies
390003	Service Learning
000000	Default Value

Amount: \$10,000

1221. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423773**

Rationale: Funds will be used to purchase EOY books for the SS and DSVE teams

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
53305	Instructional Materials (Non-Digital)
390003	Service Learning
000000	Default Value

Amount: \$10,000

1222. **Transfer from Department of JROTC to Department of JROTC****20230423908**

Rationale: Transfer funds to cover the cost of food for JROTC Brigade Conference June 20 23

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Amount: \$10,000

1223. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20230425417**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

11956	Bridgeport
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$10,000

1224. **Transfer from Arts to NLCP - COLLINS HS****20230425471**

Rationale: Creative Schools Funds

Transfer From:

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

Transfer To:

66092	NLCP - COLLINS HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$10,000

1225. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230426297**

Rationale: Funds will be used to purchase EOY supplies for the SS and DSVE teams

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
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Amount: \$10,000

1226. **Transfer from College and Career Success Office to Early College and Career - City Wide****20230426544**

Rationale: Travel POs for student travel

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$10,000

1227. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230426555**

Rationale: Additional sports supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 High School Sports
 000000 Default Value

Transfer To:

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

Amount: \$10,000

1228. **Transfer from Office of Catholic Schools to St Barnabas School****20230427037**

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

Transfer From:

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

Transfer To:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,000

1229. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430315**

Rationale: Freshmen Connection Summer June Portion

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:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$10,000

1230. **Transfer from Office of Catholic Schools to DePaul College Prep****20230433067**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

1231. **Transfer from Student Support and Engagement to Student Support and Engagement****20230434311**

Rationale: Funds to purchase additional office equipment

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

1232. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230435542**

Rationale: FY23 IL Empower Grant Modification Request

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1233. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230435823**

Rationale: FY23 IL Empower Grant Modification Form request

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1234. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437596**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$10,000

1235. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230437779**

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 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$10,000

1236. **Transfer from Safe Achieve HS to Student Support and Engagement****20230437037**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

66012 Safe Achieve HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,004

1237. **Transfer from George B Swift Elementary Specialty School to Student Support and Engagement****20230437191**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25571 George B Swift Elementary Specialty School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,038

1238. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20230424623**

Rationale: travel to TWO conferences in July

Transfer From:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54205 Travel Expense
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$10,132

1239. **Transfer from Arthur Dixon Elementary School to Student Support and Engagement****20230437466**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22971 Arthur Dixon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$10,240

1240. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437648**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$10,331

1241. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230432933**

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	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$10,354

1242. **Transfer from Inter-American Elementary Magnet School to Student Support and Engagement****20230437245**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29191	Inter-American Elementary Magnet School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$10,468

1243. **Transfer from William Penn Elementary School to Student Support and Engagement****20230437182**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$10,480

1244. **Transfer from Department of JROTC to Department of JROTC****20230425078**

Rationale: Transferring funds for lodging accommodations during JROTC Dpmt Team Development Workshops and Planning Sessions

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221227	Curriculum Development
000000	Default Value

Amount: \$10,500

1245. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230426977**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$10,500

1246. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20230430846**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 26861 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,525

1247. **Transfer from Marketing to Marketing****20230426842**

Rationale: Funds for Welcoming Center tech

Transfer From:

10560 Marketing
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$10,560

1248. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20230435734**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,560

1249. **Transfer from Maternity Bvm School to Office of Catholic Schools****20230427593**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$10,575

1250. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230434891**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$10,680

1251. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437625**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$10,722

1252. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230432927**

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	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$10,731

1253. **Transfer from Mariano Azuela Elementary School to Facility Opers & Maint - City Wide****20230424165**

Rationale: For additional purchase of supplies for repairs

Transfer From:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

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

Amount: \$10,743

1254. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230425806**

Rationale: TRIO grant overload to reverse after expenditure reclass completed

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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
548052	Trio - Talent Search

Amount: \$10,801

1255. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230427442**

Rationale: OST CSI Summer

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,811

1256. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230426770**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54305 Tuition
 390007 Nonpublic Community Parent Involvement
 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: \$10,828

1257. **Transfer from James Madison Elementary School to Other Government Funded****20230433822**

Rationale: Request submitted via FY23 IL Empower Budget Modification Form

Transfer From:

24301 James Madison Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433179 II-Empower (Cohort 19 - Grant 6)

Amount: \$10,850

1258. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230427553**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69281 St. Elizabeth of Trinity
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,880

1259. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230421965**

Rationale: Services for CBE

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$11,000

1260. **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation****20230426305**

Rationale: Food beverage costs for SLI

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$11,000

1261. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230424969**

Rationale: Funds to purchase necessary healing centered supplies

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier II/III Services
 000000 Default Value

Amount: \$11,020

1262. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230432759**

Rationale: Repair 3 valve in B building that is pouring out 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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,050

1263. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School****20230427482**

Rationale: OST CSI summer work based learning

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:

47041 John Marshall 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: \$11,088

1264. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement****20230423404**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,102

1265. **Transfer from John M Smyth Elementary School to Student Support and Engagement****20230437059**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$11,119

1266. **Transfer from Our Lady of Tepeyac High School to Office of Catholic Schools****20230426985**

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

Transfer From:

69405	Our Lady of Tepeyac High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
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: \$11,136

1267. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230427056**

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

Transfer From:

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

Transfer To:

69069	Our Lady Of Tepeyac
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$11,136

1268. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20230437665**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$11,149

1269. **Transfer from Our Lady Of The Snows School to Office of Catholic Schools****20230426809**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
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: \$11,198

1270. **Transfer from St William School to Office of Catholic Schools****20230426857**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69300 St William School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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: \$11,363

1271. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20230434986**

Rationale: Replaced pipes to all 3 floor slop sinks that were clogged

Transfer From:

11880 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: \$11,450

1272. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230423420**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$11,468

1273. **Transfer from Department of JROTC to Department of JROTC****20230421732**

Rationale: Transfer funds to purchase SchoolMint Software Platform classroom observation and Instructional Support Team feedback

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221227 Curriculum Development
 000000 Default Value

Amount: \$11,485

1274. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20230426669**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,496

1275. **Transfer from South Shore Intl College Prep High School to Student Support and Engagement****20230437128**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$11,500

1276. **Transfer from John Whistler Elementary School to Student Support and Engagement****20230437101**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25831	John Whistler Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$11,534

1277. **Transfer from Sor Juana Ines de la Cruz ES to Student Support and Engagement****20230437439**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$11,547

1278. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230432766**

Rationale: Provide plumbers to troubleshoot lack of hot water through out building Follow up quote for repairs below 2 9 2 10

Transfer From:

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

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$11,590

1279. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20230427052**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195	St Mary Star Of The Sea School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,600

1280. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230428141**

Rationale: quote submission for emergency clean up for lower locker room plumbing issue

Transfer From:

11880 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: \$11,608

1281. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20230435495**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,669

1282. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230434890**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 23041 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$11,720

1283. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20230427039**

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

Transfer From:

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

Transfer To:

69277 St Stanislaus - Kosta
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,743

1284. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230426978**

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
 54125 Services - Professional/Administrative
 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: \$11,760

1285. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20230427061**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69277 St Stanislaus - Kosta
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,818

1286. **Transfer from Blessed Agnes School to Office of Catholic Schools****20230426766**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 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: \$11,953

1287. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230432930**

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$11,955

1288. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230434991**

Rationale: Peck Pre K EER Rodding

Transfer From:

11880 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: \$11,956

1289. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20230435026**

Rationale: Emergency boiler gas valve replacement in December on steam 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:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,961

1290. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230432344**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46261 ICR Change Reason NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$11,992

1291. **Transfer from Talent Office to Talent Office****20230425949**

Rationale: funds for Faith s Law bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 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: \$12,000

1292. **Transfer from Robert Lindblom Math & Science Academy HS to Student Support and Engagement****20230437137**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 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: \$12,000

1293. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230435328**

Rationale: Repair damaged underground fire pump electrical feed

Transfer From:

11880 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: \$12,064

1294. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement****20230437196**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$12,081

1295. **Transfer from Teaching and Learning Office to North-Grand High School****20230423271**

Rationale: OCCS funded student travel

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$12,125

1296. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement****20230437426**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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: \$12,180

1297. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434885**

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$12,200

1298. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230435477**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$12,236

1299. **Transfer from Office of Catholic Schools to Epiphany School****20230427062**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,242

1300. Transfer from Capital/Operations - City Wide to A.N. Pritzker School**20230426412**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 OPI Change Reason NA

Transfer From:

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

Transfer To:

25871	A.N. Pritzker School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,291

1301. Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**20230427505**

Rationale: OST CSI summer work based learning

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:

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: \$12,320

1302. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**20230425910**

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	CIT Series 2023
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$12,326

1303. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**20230432940**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22691 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$12,366

1304. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**20230435496**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$12,469

1305. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20230425959**

Rationale: rental of temp cooling

Transfer From:

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

Transfer To:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$12,483

1306. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230424365**

Rationale: Funds for healing centered professional services

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$12,498

1307. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20230430271**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$12,500

1308. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434188**

Rationale: Allocate funds to pay for vendor Dyett 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: \$12,500

1309. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement****20230434826**

Rationale: Allocate funds to contingency line

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
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: \$12,500

1310. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428450**

Rationale: Transfer of funds for ELA Instructional Materials Class kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,569

1311. **Transfer from Marketing to Luther Burbank Elementary School****20230428746**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000575 Student Based Budgeting

Amount: \$12,600

1312. **Transfer from Marketing to Southside Occupational Academy High School****20230431759**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 140070 Career Employment Preparation
 000576 Supplemental Aid

Amount: \$12,600

1313. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230433508**

Rationale: Arbiter Invoice

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$12,623

1314. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230427855**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,665

1315. **Transfer from Nicholas Senn High School to Student Support and Engagement****20230437464**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,719

1316. **Transfer from Edwin G. Foreman College and Career Academy to Student Support and Engagement****20230437566**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,724

1317. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230432762**

Rationale: rental of temp heating

Transfer From:

11880 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: \$12,743

1318. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20230426805**

Rationale: EOY purchases for CTE Health Sciences Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

1319. **Transfer from Early College and Career - City Wide to Gage Park High School****20230426817**

Rationale: EOY purchases for CTE Health Science lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$12,810

1320. Transfer from Early College and Career - City Wide to Kelvyn Park High School**20230426821**

Rationale: EOY purchases for CTE Health Science lab

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

1321. Transfer from Early College and Career - City Wide to Nicholas Senn High School**20230426823**

Rationale: EOY purchases for CTE Health Science lab

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

1322. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**20230426826**

Rationale: EOY purchases for CTE Health Science lab

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474570	Special Student Needs-C. Perkins

Amount: \$12,810

1323. Transfer from Wendell Phillips Academy High School to Facility Opers & Maint - City Wide**20230424166**

Rationale: For additional purchase of supplies for repairs

Transfer From:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

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

Amount: \$12,850

1324. Transfer from Julia Ward Howe Elementary School of Excellence to Student Support and Engagement**20230437246**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$12,905

1325. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20230426434

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23541 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,975

1326. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230432758

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,995

1327. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230423204

Rationale: Transfer funds for consultant services

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,000

1328. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230422460

Rationale: Transfer for CTE purchase

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
 55005 Property - Equipment
 144603 Cte- Construction
 474570 Special Student Needs-C. Perkins

Amount: \$13,083

1329. **Transfer from Marketing to Durkin Park Elementary School**

20230428784

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Amount: \$13,200

1330. **Transfer from St Margaret Of Scotland School to Office of Catholic Schools****20230426792**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$13,328

1331. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20230437631**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$13,333

1332. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20230426571**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70241 OBI Change Reason NA

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,340

1333. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230435330**

Rationale: Emergency entire building without heat Found drain leaking on boiler 2 Isolated Found pump for boiler 1 down Rewired controls so that boiler 1 pump would feed water to boiler 2 to restore heat for the weekend 1 920 Emerge

Transfer From:

11880 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: \$13,340

1334. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230434893**

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,398

1335. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423640**

Rationale: Transfer of funds to increase bucket

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: \$13,500

1336. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement****20230437107**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,511

1337. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230435479**

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 29091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 050013 Aldermanic Menu Funds

Amount: \$13,642

1338. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20230435327**

Rationale: Boiler Room Demolish 1 3 submersible ejector pump 208V Install 1 2 Zoeller high head 110V submersible ejector pump approximately 10 of 2 PVC pipe and 1 2 check valve Test temporary pump for proper operation To be compl

Transfer From:

11880 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: \$13,750

1339. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20230435024**

Rationale: Emergency work done in March

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$13,861

1340. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20230421532**

Rationale: Pay Equal Level invoice software

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$13,901

1341. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422988**

Rationale: Funds for intervention licenses

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55010	Property - Furniture
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier II/III Services
000000	Default Value

Amount: \$13,903

1342. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230431822**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 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:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$13,920

1343. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230431355**

Rationale: Praxis will lead topic based communities of practice CoP for up to 20 OSEL staff

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

Amount: \$13,947

1344. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230423421**

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
54125	Services - Professional/Administrative
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: \$13,950

1345. **Transfer from Education General - City Wide to Teaching and Learning Office****20230421889**

Rationale: Transfer of funds to support T L s Principal Capacity Building and Supports approved initiative Summer Leadership Institute

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
54510	Services - Equipment Rental
221235	Reading - Professional Development
373006	Roe/Isc Operations

Amount: \$14,000

1346. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction****20230424743**

Rationale: ESY supplies for 47 sites

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53405	Commodities - Supplies
160011	Summer School
000001	Special Education - Summer School ESY

Amount: \$14,000

1347. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School****20230426003**

Rationale: Per conversation with school reducing personnel to increase budget line

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,000

1348. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428399**

Rationale: ELA instructional materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,000

1349. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230430111**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29071 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,000

1350. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230433032**

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

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,000

1351. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20230435803**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 32011 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,000

1352. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230434330**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$14,110

1353. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide****20230434338**

Rationale: Funds Transfer From Project 2023 22321 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$14,110

1354. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230434340**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$14,110

1355. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20230431821

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,175

1356. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230424760

Rationale: To pay invoice A35CE032 0005 in the amount of 14 175 00 for EDUCATION WEEK

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$14,200

1357. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230426868

Rationale: Transferring from one line to MISC line to order EOY CTE Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$14,200

1358. **Transfer from Mark Skinner Elementary School to Student Support and Engagement**

20230436987

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$14,351

1359. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement**

20230437302

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$14,422

1360. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20230426446**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,425

1361. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230433748**

Rationale: Transfer for reclassification

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$14,444

1362. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230432677**

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 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$14,450

1363. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School****20230429548**

Rationale: Joint purchase aquatic scoreboard

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 High School Sports
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$14,570

1364. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS****20230430272**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$14,590

1365. Transfer from Mary Gage Peterson Elementary School to Student Support and Engagement**20230437031**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24941	Mary Gage Peterson Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
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: \$14,662

1366. Transfer from Our Lady Of Grace School to Office of Catholic Schools**20230426762**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69219	Our Lady Of Grace School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
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: \$14,700

1367. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**20230428142**

Rationale: Structural Inspection

Transfer From:

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

Transfer To:

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

Amount: \$14,721

1368. Transfer from Student Support and Engagement to George H Corliss High School**20230427470**

Rationale: OST CSI summer work based learning

Transfer From:

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

Transfer To:

46391	George H Corliss High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,784

1369. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**20230435137**

Rationale: Emergency Work Order

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$14,836

1370. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230435326**

Rationale: Remove and rebuild basin that has collapsed Excavation and rebuilding of collapsed basin inside employees parking lot area Sawcut and restoring of basin inside and pouring of concrete square 7 x7 x5 opposed to asphalt back to existing gr

Transfer From:

11880 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: \$14,860

1371. **Transfer from Jane A Neil Elementary School to Student Support and Engagement****20230437289**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$14,860

1372. **Transfer from Julia Ward Howe Elementary School of Excellence to Student Support and Engagement****20230437376**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$14,908

1373. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230422064**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 OHI Change Reason NA

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,990

1374. **Transfer from Computer Science to Computer Science****20230421780**

Rationale: Transfer of funds to support the CS endorsement program

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Amount: \$15,000

1375. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423776**

Rationale: Funds will be used to purchase MacBooks for the SS and DSVE teams

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
 55005 Property - Equipment
 390003 Service Learning
 000000 Default Value

Amount: \$15,000

1376. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230423975**

Rationale: Supplies for SLI

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
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$15,000

1377. **Transfer from Education General - City Wide to Principal Quality****20230428683**

Rationale: Transfer of funds for bucket updates

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

1378. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20230429091**

Rationale: Transferring OST funds to offset Q3 disbursement

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:

25191 William H Ryder Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1379. **Transfer from Student Support and Engagement to Urban Prep Academy for Young Men - Bronzeville****20230430269**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

1380. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230436856**

Rationale: Management and Professional Development for Freckle ELA for Summer Bridge

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 000000 Default Value

Amount: \$15,000

1381. **Transfer from Blair Early Childhood Center to Student Support and Engagement****20230437411**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

30071 Blair Early Childhood Center
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$15,000

1382. **Transfer from John J Pershing Elementary Humanities Magnet to Student Support and Engagement****20230437445**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1383. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437669**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$15,000

1384. **Transfer from Ellen Mitchell Elementary School to Student Support and Engagement****20230437049**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24511 Ellen Mitchell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,062

1385. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230434656

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,088

1386. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20230432328

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23481 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$15,094

1387. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230432346

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24881 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$15,094

1388. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230423936

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,165

1389. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230423418

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$15,250

1390. **Transfer from St Mary Star Of The Sea School to Office of Catholic Schools****20230426795**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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: \$15,400

1391. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423373**

Rationale: Transfer of funds to open FY23 STEM Specialist

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$15,406

1392. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School****20230430267**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,450

1393. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230435028**

Rationale: Issue The 4 domestic hot cold and return lines in this area have numerous repair clamps installed on them The lines are at the end of their useful life and require 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:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$15,550

1394. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230435500**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,618

1395. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20230435027**

Rationale: Broken sewer pipe sewage backing up in the kitchen 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:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$15,659

1396. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230423062**

Rationale: Transferring funds to contingency to be reallocated

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
263004	Marketing
399505	Other State Programs - Michele Clark 23-3999-Mc

Transfer To:

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

Amount: \$15,736

1397. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230434990**

Rationale: Provide plumbers to troubleshoot hot water delivery throughout building The domestic hot water boiler was found to be going off on high limit Locate various cross connections at soap mixers and isolate Provide technician to 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:

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: \$15,798

1398. **Transfer from John Foster Dulles Elementary School to Student Support and Engagement****20230437513**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,816

1399. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20230422308**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

23431	Nathanael Greene Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,890

1400. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230422075

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,894

1401. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230432901

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22291 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$15,955

1402. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20230432765

Rationale: Sewer Basin needed to be completely replaced due to collapse

Transfer From:

11880 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: \$16,000

1403. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230432900

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 31101 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$16,362

1404. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20230435673

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23021 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,387

1405. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230435191**

Rationale: Backup by front entrance

Transfer From:

11880	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: \$16,392

1406. **Transfer from St Malacy School to Office of Catholic Schools****20230426765**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69180	St Malacy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
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: \$16,500

1407. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230432321**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23011 BRM Change Reason NA

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,540

1408. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230423632**

Rationale: Transfer of funds to open a teacher stipend bucket

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: \$16,720

1409. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20230435119**

Rationale: CPS Facilities Office Bathrooms

Transfer From:

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

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$16,842

1410. **Transfer from James N Thorp Elementary School to Student Support and Engagement****20230437467**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25601	James N Thorp Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$16,850

1411. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20230426362**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24551 OHI Change Reason NA

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,930

1412. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422987**

Rationale: Funds for intervention licenses

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211011	Tier Ii/Iii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$16,972

1413. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230421672**

Rationale: Allocate funds to Uplift HS for special initiative project for staff June FY23

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Amount: \$17,000

1414. **Transfer from Daisy Bates Academy of Social Justice to Student Support and Engagement****20230437532**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22511	Daisy Bates Academy of Social Justice
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,000

1415. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230434557

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25191 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$17,030

1416. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230436904

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,069

1417. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230432851

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 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,158

1418. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20230432485

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$17,176

1419. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20230435266

Rationale: 01 24 23 Hibbard Boiler Down 04 13 23 Hibbard Boiler Down 04 03 23 Hibbard Annex Heating Loop Past due balances for WOs that weren t entered

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$17,245

1420. **Transfer from Student Support and Engagement to Morgan Park High School****20230427485**

Rationale: OST CSI summer work based learning

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:

46251 Morgan 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: \$17,248

1421. **Transfer from Morgan Park High School to Student Support and Engagement****20230437001**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,248

1422. **Transfer from Manley Career Academy High School to Early College and Career - City Wide****20230422234**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$17,304

1423. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet****20230436858**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 29251 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,500

1424. **Transfer from Walter Payton College Preparatory High School to Student Support and Engagement****20230437200**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

70020 Walter Payton 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

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: \$17,514

1425. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement****20230437392**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29221	Phillip Murray Elementary Language Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,520

1426. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20230435192**

Rationale: GEN 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:

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

Amount: \$17,582

1427. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230436860**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$17,600

1428. **Transfer from Office of Catholic Schools to St Angela School****20230421688**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

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

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,615

1429. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230423220**

Rationale: Freshmen Connection FY23 Summer Portion

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:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
53304	Instructional Materials (Digital)
160018	Freshman Summer Enrichment
440052	Title Iv, Part A

Amount: \$18,000

1430. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230431819**

Rationale: Funds Transfer From Award 2020 443 00 02 To Project 2020 53041 ROF Change Reason NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,000

1431. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434535**

Rationale: Services PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$18,000

1432. **Transfer from Dr. Fisher Early Learning Center to Capital/Operations - City Wide****20230436903**

Rationale: Funds Transfer From Project 2023 30151 OLF To Award 2023 443 00 08 Change Reason NA

Transfer From:

30151 Dr. Fisher Early Learning Center
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$18,184

1433. **Transfer from Diverse Learner Supports & Services to Diverse Learner Service Delivery****20230431413**

Rationale: Hospital Invoices Hartgrove and Riveredge

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121301 Home/Hosp Hs - Special Education
 000000 Default Value

Amount: \$18,500

1434. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20230432760**

Rationale: Sewer 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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$18,530

1435. **Transfer from Francis M McKay Elementary School to Student Support and Engagement****20230437707**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$18,536

1436. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20230423471**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23211 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,600

1437. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20230435329**

Rationale: Chiller Repairs Provide and install up to 150 of additional R22 Troubleshoot condensing units and set fan operation to run at proper head pressure Condenser is missing a fan but engineer says he will replace it Test chiller for proper o

Transfer From:

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

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$18,653

1438. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230432755**

Rationale: Additional Repairs for 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:

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: \$18,695

1439. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20230421458**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23831 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,745

1440. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**20230435497**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$18,944

1441. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**20230432817**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$18,975

1442. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**20230436862**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 26731 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
443	CIT Series 2023
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$18,992

1443. Transfer from Monarcas Academy to Student Support and Engagement**20230437382**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

25631	Monarcas Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
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: \$19,000

1444. Transfer from Education General - City Wide to Facility Operations & Maintenance**20230437740**

Rationale: Plumbing Englewood campus

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

Amount: \$19,000

1445. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**20230422304**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,199

1446. Transfer from Marketing to Francisco I Madero Middle School**20230428741**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000575 Student Based Budgeting

Amount: \$19,200

1447. Transfer from Student Support and Engagement to Roswell B Mason Elementary School**20230435373**

Rationale: OST Summer June buckets

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$19,316

1448. Transfer from St Hilary School to Office of Catholic Schools**20230427592**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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: \$19,332

1449. Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement**20230437412**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$19,413

1450. **Transfer from Julia Ward Howe Elementary School of Excellence to Student Support and Engagement****20230437558**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$19,425

1451. **Transfer from Gage Park High School to Student Support and Engagement****20230437528**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46141	Gage Park High School
370	Elementary and Secondary School Relief
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$19,500

1452. **Transfer from Marketing to George H Corliss High School****20230428752**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Amount: \$19,800

1453. **Transfer from Marketing to Spry Community Links High School****20230428774**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
55005	Property - Equipment
211210	Attendance Services
000575	Student Based Budgeting

Amount: \$19,800

1454. **Transfer from Marketing to Wilma Rudolph Elementary Learning Center****20230428791**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Amount: \$19,800

1455. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School****20230432896**

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$19,802

1456. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230434992**

Rationale: VFD replacment

Transfer From:

11880 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: \$19,975

1457. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20230421896**

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

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1458. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230423017**

Rationale: Transfer funds to purchase textbooks for summer school for Early College Programs

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$20,000

1459. **Transfer from Student Transportation to Student Transportation****20230424049**

Rationale: funds to support increased fuel costs

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54510 Services - Equipment Rental
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53125 Commodities - Gas - Purchase
 255001 Transportation Administration
 000000 Default Value

Amount: \$20,000

1460. **Transfer from Student Transportation to Student Transportation****20230424052**

Rationale: funds to support increased fuel costs

Transfer From:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
53125	Commodities - Gas - Purchase
255001	Transportation Administration
000000	Default Value

Amount: \$20,000

1461. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy****20230427269**

Rationale: OST funds to support school recess support vendor

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:

29161	LaSalle 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: \$20,000

1462. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230429460**

Rationale: Chicago Transit Authority invoices for transit cards for students

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
121301	Home/Hosp Hs - Special Education
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54205	Travel Expense
120602	Vision Impairment Blind
000000	Default Value

Amount: \$20,000

1463. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230431830**

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009551	Masonry/Windows
379047	Grover Cleveland, E.S. Capital Project

Transfer To:

22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379047	Grover Cleveland, E.S. Capital Project

Amount: \$20,000

1464. **Transfer from Office of Catholic Schools to DePaul College Prep****20230433066**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

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: \$20,000

1465. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230433407**

Rationale: Transfer funds for consultant services for CTE

Transfer From:

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)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,000

1466. Transfer from Student Assessment and MTSS to Student Assessment and MTSS**20230434587**

Rationale: Transfer of funds for instructional materials

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54520	Services - Printing
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$20,000

1467. Transfer from School Transportation - City Wide to Disney II Magnet School**20230435194**

Rationale: Parent Reimbursement

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$20,000

1468. Transfer from Capital/Operations - City Wide to William W Carter Elementary School**20230435469**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

1469. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**20230435475**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$20,000

1470. **Transfer from Education General - City Wide to Other Government Funded****20230435543**

Rationale: FY23 IL Empower Grant Balancing

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$20,000

1471. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230435765**

Rationale: Food and beverage for professional development events and SLI

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
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$20,000

1472. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement****20230437215**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46261 Wendell Phillips Academy High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$20,000

1473. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20230437975**

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$20,000

1474. **Transfer from LaSalle Elementary Language Academy to Student Support and Engagement****20230437223**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29161 LaSalle Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1475. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230422066**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OHI Change Reason NA

Transfer From:

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

Transfer To:

63143	Excel South Shore HS
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,094

1476. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230432949**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22301 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$20,130

1477. **Transfer from Teaching and Learning Office to South Shore Intl College Prep High School****20230423274**

Rationale: OCCS funded student travel

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$20,250

1478. **Transfer from Emmett Louis Till Math and Science Academy to Student Support and Engagement****20230437072**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

24441	Emmett Louis Till Math and Science Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$20,304

1479. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20230421641**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24241 ADA Change Reason NA

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,956

1480. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230422579**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,000

1481. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230435135**

Rationale: West Playground Collapsed Basin

Transfer From:

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

Transfer To:

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: \$21,000

1482. **Transfer from Student Support and Engagement to Teaching and Learning Office****20230426138**

Rationale: OST Chess and spelling program meals

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:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,025

1483. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20230435136**

Rationale: Temporary Heating Units

Transfer From:

11880 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: \$21,200

1484. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230434332**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$21,230

1485. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20230437799**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$21,282

1486. **Transfer from Marketing to Morton School of Excellence****20230428786**

Rationale: School marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000575 Student Based Budgeting

Amount: \$21,300

1487. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement****20230437041**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$21,375

1488. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230434833**

Rationale: Work completed on 2 14 23 Remove old grease trap from surrounding concrete enclosure to install new grease trap and replace concrete casing

Transfer From:

11880 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: \$21,437

1489. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230431828**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SIT Change Reason NA

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$21,450

1490. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230421476**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,678

1491. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20230422568**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24681 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,767

1492. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230424026**

Rationale: Allocate funds to contingency line

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,771

1493. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428205**

Rationale: Transfer of funds to pay for Marketing training and library book related services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55005 Property - Equipment
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$21,780

1494. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230432912**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29311 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$21,820

1495. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230431824**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 443 CIT Series 2023
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$21,900

1496. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230425393**

Rationale: EOY CTE Equipment purchase for CVCA s Carpentry s program Compressor

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,000

1497. **Transfer from Francis W Parker Elementary Community Academy to Student Support and Engagement****20230437255**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,076

1498. **Transfer from Ellen H Richards Career Academy High School to Student Support and Engagement****20230437567**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$22,320

1499. **Transfer from Office of Catholic Schools to St Barnabas School****20230427552**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,500

1500. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools****20230426963**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430285 Nonpublic Inst. & Supp. Serv. - Christian

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: \$22,515

1501. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20230434993**

Rationale: Jos service total cost 22 800 00 South Side of Building Excavate area East of manhole down to existing 8 VCP sewer approximately 8x15 x8 area Haul all spoils offsite Including removing 4 VCP serving stormleader Replace approximatel

Transfer From:

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

Transfer To:

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

Amount: \$22,800

1502. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230435671**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23011 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,802

1503. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230435325**

Rationale: Emergency response to flooding inside boiler room Removal of all dirt from outside basins around perimeter of the school seven 7 basins in total Pumping of interior boiler blow down pit Hydro jetting and power rodding of line to the 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:

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

Amount: \$22,847

1504. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20230435025**

Rationale: Temp Cooling units

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$22,850

1505. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School****20230432757**

Rationale: Robert Lumpkin 06 09 2023 1 18 PM Updating rest rooms plumbing

Transfer From:

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

Transfer To:

24981	Ambrose Plamondon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$22,895

1506. **Transfer from Student Support and Engagement to Uplift Community High School****20230430256**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$22,915

1507. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230432919**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22281 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$22,945

1508. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20230437824**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,957

1509. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230423467**

Rationale: Funds needed for Riverside Mechanical invoices for the remainder of FY23

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Amount: \$23,000

1510. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230434841**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$23,000

1511. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230422411**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,068

1512. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230423397**

Rationale: Transfer of funds to open STEM Specialist PNs for FY23

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$23,109

1513. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230437823**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25361 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25361	James Shields Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,176

1514. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20230421639**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23151 ADA Change Reason NA

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,196

1515. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20230435794

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,221

1516. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20230432433

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29121 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,436

1517. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230423423

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$23,444

1518. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20230435121

Rationale: Parking lot flooded catch basin

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$23,480

1519. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20230435190

Rationale: 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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$23,480

1520. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20230433705**

Rationale: Additional OST funds to support summer vendor services

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
290001	General Salary S Bkt
399504	After School Programs

Amount: \$23,500

1521. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement****20230424464**

Rationale: Reconciliation of Title IV 21st CCLC appropriation

Transfer From:

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$23,503

1522. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428132**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221206	Learning Technology
000000	Default Value

Amount: \$23,516

1523. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20230435004**

Rationale: Emergency response to repiping of triple compartment sink inside kitchen Also excavated one deteriorated leaking in the floor grease trap Installed new trap and re piped both inlet and outlet lines ensuring proper drainage and flow 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:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$23,518

1524. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230434988**

Rationale: Emergency 3 13 Provide plumber and crew due to flooded boiler room Provide 3 temporary pumps to dewater basement Troubleshoot cause of flooding Cause of flooding determined to be fire system drain down valve left open by CFD Saturd

Transfer From:

11880	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: \$23,552

1525. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20230422286

Rationale: Glycol EER

Transfer From:

11880 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: \$23,604

1526. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230422309

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 7 Change Reason NA

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,635

1527. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230426324

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 OHI 5 Change Reason NA

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,670

1528. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230435153

Rationale: Main chiller

Transfer From:

11880 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: \$23,670

1529. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230426878

Rationale: Transferring from one line to another for EOY CTE Equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$23,693

1530. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230430840**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 46281 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,772

1531. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20230421469**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23481 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$23,780

1532. **Transfer from Student Support and Engagement to Student Support and Engagement****20230434303**

Rationale: Funds to support Urban Male Mentoring

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: \$23,821

1533. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20230424112**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23991 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,970

1534. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230435193**

Rationale: PLUMBING

Transfer From:

11880 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: \$23,970

1535. **Transfer from Literacy to Literacy****20230424097**

Rationale: Funds to be used for Marketing consultations

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$24,000

1536. **Transfer from Marketing to Helen M Hefferan Elementary School****20230428779**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000575	Student Based Budgeting

Amount: \$24,300

1537. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230421467**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24881 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$24,325

1538. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230435262**

Rationale: Toilet overflow

Transfer From:

11880	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: \$24,380

1539. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230421474**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,452

1540. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230434534**

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	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$24,460

1541. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20230433503**

Rationale: Boiler Services

Transfer From:

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

Transfer To:

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

Amount: \$24,560

1542. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20230433504**

Rationale: Boiler Services

Transfer From:

11880	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: \$24,580

1543. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20230423477**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24911 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24911	William Penn Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,600

1544. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230435432**

Rationale: Boiler 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:

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

Amount: \$24,650

1545. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20230435422**

Rationale: Boiler 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:

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

Amount: \$24,700

1546. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230432407**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25361 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,736

1547. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20230432492**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26251 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,736

1548. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20230435674**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,736

1549. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230433502**

Rationale: Boiler Services

Transfer From:

11880 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: \$24,740

1550. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20230430518**

Rationale: transfer request

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 54525 Services - Printing Other
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$24,740

1551. **Transfer from Department of JROTC to Department of JROTC****20230427204**

Rationale: Transferring funds for JROTC Rebranding Services Logo Photo Videos Flyers

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

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

Amount: \$24,800

1552. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230435206**

Rationale: Various locations throughout building Shut down domestic cold water supply to fixture and drain Remove 25 wall hung back spud water closets from carrier Replace 25 outlet gaskets and remount fixtures with new 5 8 hardware Rebuil

Transfer From:

11880 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: \$24,800

1553. **Transfer from Capital/Operations - City Wide to Lake View High School****20230431835**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46211 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$24,820

1554. **Transfer from Devry University Advantage Academy to Student Support and Engagement****20230437489**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46521 Devry University Advantage Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,841

1555. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230433501**

Rationale: Boiler Services

Transfer From:

11880 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: \$24,860

1556. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230435215**

Rationale: Fixed steam leaks in school Work was already completed under an emergency PO is 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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$24,975

1557. **Transfer from Student Support and Engagement to Student Support and Engagement****20230421635**

Rationale: At Risk Students Conference

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54205 Travel Expense
 211210 Attendance Services
 000000 Default Value

Amount: \$25,000

1558. **Transfer from Computer Science to Computer Science****20230421768**

Rationale: Transfer of funds to pay for CSTA conference

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210065 Iga Computer Science For All Fy23

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 210065 Iga Computer Science For All Fy23

Amount: \$25,000

1559. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230422235**

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$25,000

1560. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230422403**

Rationale: Transfer funds from Printing to Extended Day for Audiometric and Vision Screening Technicians to provide outreach to students parents who need medical referrals

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$25,000

1561. **Transfer from College and Career Success Office to Early College and Career - City Wide****20230423259**

Rationale: Funds to support the purchase of EC Textbooks

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$25,000

1562. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230425668**

Rationale: Funds needed for upcoming healing centered professional development event

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$25,000

1563. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230426855**

Rationale: Transfer from Prof Service line to Misc line to complete EOY CTE equipment Purchases

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:

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

Amount: \$25,000

1564. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230428144**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,000

1565. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230428455**

Rationale: Transfer for professional development

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 490952 Title Iii - Language Acquisition

Amount: \$25,000

1566. **Transfer from Marketing to Sor Juana Ines de la Cruz ES****20230430539**

Rationale: School marketing

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 263004 Marketing
 499822 Esser Iii - District Initiatives

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 499822 Esser Iii - District Initiatives

Amount: \$25,000

1567. **Transfer from Student Support and Engagement to Student Support and Engagement****20230431870**

Rationale: OST speaker and team gear

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,000

1568. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230432149**

Rationale: Swimming equipment purchase

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 150005 High School Sports
 000000 Default Value

Transfer To:

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

Amount: \$25,000

1569. **Transfer from Student Support and Engagement to Student Support and Engagement****20230432920**

Rationale: Transfer to support mentoring program invoice

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,000

1570. **Transfer from Student Support and Engagement to Student Support and Engagement****20230432969**

Rationale: Mentoring Vendor

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
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1571. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230434516**

Rationale: Transfer of funds for printing services

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 57940 Miscellaneous Charges
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Amount: \$25,000

1572. **Transfer from Christian Fenger Academy High School to Student Support and Engagement****20230437294**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$25,000

1573. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230433658**

Rationale: POs for AVANT Seal of Biliteracy assessments

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$25,014

1574. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230429061**

Rationale: Transfer funds for marketing supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$25,200

1575. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230426585**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OEI 3 Change Reason NA

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,452

1576. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428396**

Rationale: ELA instructional materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,713

1577. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230433827**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,821

1578. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230432302**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:

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

Transfer To:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,832

1579. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230427477**

Rationale: OST CSI summer work based learning

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,872

1580. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230437572**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,872

1581. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230421466**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$25,890

1582. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230434437**

Rationale: Allocate funds to open PO for Fenger HS for Direct Instruction

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: \$26,000

1583. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230422413**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,052

1584. **Transfer from Marketing to Pulaski International School of Chicago****20230433712**

Rationale: School Marketing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$26,200

1585. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230435789**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 47091 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,300

1586. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide****20230422447**

Rationale: Funds Transfer From Award 2023 443 00 14 To Project 2023 10615 SEC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
443	CIT Series 2023
56302	Capitalized Equipment
254612	Security Services
000000	Default Value

Amount: \$26,490

1587. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230421478**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,492

1588. **Transfer from Edward Coles Elementary Language Academy to Student Support and Engagement****20230437525**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22771	Edward Coles Elementary Language Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$26,602

1589. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230436861**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 49031 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,774

1590. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230424470**

Rationale: Reconciliation of appropriation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$26,928

1591. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230422402**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,272

1592. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20230422404**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

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

Transfer To:

63081 EPIC Academy Charter High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,272

1593. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230422407**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,272

1594. **Transfer from Department of JROTC to Department of JROTC****20230429609**

Rationale: Transferring funds to purchase apparel and supply items for JROTC cadets

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

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

Amount: \$27,552

1595. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230436865**

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 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$27,773

1596. **Transfer from Christian Fenger Academy High School to Early College and Career - City Wide****20230422236**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$27,886

1597. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20230430513**

Rationale: transfer request

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$28,000

1598. **Transfer from Information & Technology Services to Information & Technology Services****20230430959**

Rationale: Maintenance for Network Area Storage

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$28,000

1599. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20230433059**

Rationale: Provide Security for Parking Lot

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$28,475

1600. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434863**

Rationale: EOY transfer

Transfer From:

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
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$28,510

1601. **Transfer from Neal F Simeon Career Academy High School to Facility Opers & Maint - City Wide****20230424167**

Rationale: For additional purchase of supplies for repairs

Transfer From:

53061 Neal F Simeon Career Academy High School
 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
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$28,537

1602. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230432944**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$28,572

1603. **Transfer from Chicago High School for the Arts (ChiArts) to Student Support and Engagement****20230436952**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,905

1604. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20230435234**

Rationale: Work order created for JOS Open work orders

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$28,982

1605. **Transfer from Education General - City Wide to Principal Quality****20230428654**

Rationale: Transfer of funds for bucket updates

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,000

1606. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230421477**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,329

1607. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230431420**

Rationale: Insight Global payment for temps to help with COVID

Transfer From:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
213011	Health Services
100410	Elc Reopening Schools Iga - Arp21

Transfer To:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
213011	Health Services
100410	Elc Reopening Schools Iga - Arp21

Amount: \$29,502

1608. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230435221**

Rationale: Work order created for JOS Open Invoices

Transfer From:

11880	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: \$29,675

1609. **Transfer from Frazier Prospective IB Magnet ES to Citywide Student Support and Engagement****20230425737**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442282	21st Century Community Learning Centers Cohort Project A1

Amount: \$29,921

1610. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435231**

Rationale: temp heat estimate 63040

Transfer From:

11880	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: \$29,990

1611. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230435232**

Rationale: temp heat estimate 62915

Transfer From:

11880	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: \$29,990

1612. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230421663**

Rationale: Transfer of funds to pay for Zoom license

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$30,000

1613. **Transfer from Education General - City Wide to Teaching and Learning Office****20230421895**

Rationale: Transfer of funds to support T L s Principal Capacity Building and Supports approved initiative Summer Leadership Institute

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221315	Leadership Development
373006	Roe/Isc Operations

Amount: \$30,000

1614. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230424282**

Rationale: End of year completion of Culinary Repairs and ordering of parts for repairs

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
56105	Services - Repair Contracts
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$30,000

1615. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230426552**

Rationale: Additional sports supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54205 Travel Expense
 150005 High School Sports
 000000 Default Value

Transfer To:

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

Amount: \$30,000

1616. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20230427446**

Rationale: EOY CTE Equipment for Disney II s IT Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146006 Computer Programming
 474570 Special Student Needs-C. Perkins

Amount: \$30,131

1617. **Transfer from Early College and Career - City Wide to Morgan Park High School****20230427456**

Rationale: EOY CTE Equipment for Morgan Park IT Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146006 Computer Programming
 474570 Special Student Needs-C. Perkins

Amount: \$30,131

1618. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20230427617**

Rationale: EOY CTE Equipment for IT Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 146006 Computer Programming
 474570 Special Student Needs-C. Perkins

Amount: \$30,131

1619. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230427622**

Rationale: EOY CTE Equipment for IT Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 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
 146006 Computer Programming
 474570 Special Student Needs-C. Perkins

Amount: \$30,131

1620. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230428838**

Rationale: CTE IT Equipment for Simeon

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
223013	Assessments/Standards
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,131

1621. **Transfer from Little Black Pearl Art and Design Academy to Student Support and Engagement****20230437394**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

63161	Little Black Pearl Art and Design Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,150

1622. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230423651**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22411 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,211

1623. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20230422237**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$31,000

1624. **Transfer from Richard Edwards Elementary School to Student Support and Engagement****20230423408**

Rationale: Reconciliation of 21st CCLC grant appropriation

Transfer From:

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$31,000

1625. Transfer from Department of JROTC to Department of JROTC**20230437751**

Rationale: Transfer for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 004119 Pritzker Military Foundation Fy20

Amount: \$31,150

1626. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230429746**

Rationale: To create PO for 4 imprint 10 588 15 and Full Line 20 737 31

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: \$31,300

1627. Transfer from Procurement and Contracts Office to Procurement and Contracts Office**20230421599**

Rationale: Pay Equal Level invoice software

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$31,470

1628. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**20230437977**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,984

1629. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide**20230426574**

Rationale: close out

Transfer From:

10615 Safety and Security - City Wide
 488 Series 2017H
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$32,032

1630. **Transfer from George Manierre Elementary School to Student Support and Engagement****20230437202**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$32,087

1631. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230437801**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26091	Morton School of Excellence
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,325

1632. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20230432910**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22201 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$32,343

1633. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230424023**

Rationale: Allocate funds to contingency line

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$32,439

1634. **Transfer from Capital/Operations - City Wide to Chicago Academy High School****20230435672**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46481 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46481	Chicago Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,500

1635. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230432332

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,588

1636. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20230421462

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29071 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$32,730

1637. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20230422782

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22231 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$33,448

1638. **Transfer from Information & Technology Services to Information & Technology Services**

20230427754

Rationale: Replenishing student devices

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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: \$33,604

1639. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20230437825

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,834

1640. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230437802**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$34,189

1641. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School****20230435501**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 41061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,233

1642. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230422991**

Rationale: Funds needed for necessary instructional materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Amount: \$34,311

1643. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230435282**

Rationale: toilets and clogged catch basin

Transfer From:

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

Transfer To:

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: \$34,571

1644. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230435735**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 46361 ICR Change Reason NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,717

1645. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230422853**

Rationale: 1400 middle school books and scholarship t shirts

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$35,000

1646. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230423336**

Rationale: NLU

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$35,000

1647. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230431699**

Rationale: Transfer for communication devices

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
55005	Property - Equipment
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Amount: \$35,000

1648. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230435472**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$35,000

1649. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230423772**

Rationale: BAS Work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Amount: \$35,005

1650. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230422421**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$35,172

1651. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20230435281**

Rationale: Emergency Work Order

Transfer From:

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

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$35,630

1652. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School****20230428107**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 26771 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,673

1653. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230430060**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 10 Change Reason NA

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,840

1654. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230435279**

Rationale: Need PO to pay for temp units

Transfer From:

11880 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: \$35,880

1655. **Transfer from Executive Office to Executive Office**

20230435675

Rationale: PELP payment

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$36,000

1656. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230435791

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 29401 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,000

1657. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20230435797

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 23931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,069

1658. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230435798

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25141 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,069

1659. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20230435799

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22381 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,069

1660. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230435277**

Rationale: Emergency work completed Provide combination truck to suck and jet 2 sanitary manholes near front entrance flooding Line to the south was found to have 15 of compromised collapsed sewer and line to the north was missing bench and collap

Transfer From:

11880	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: \$36,090

1661. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS****20230430266**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$36,960

1662. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230425131**

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2023 46281 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000059	Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: \$37,000

1663. **Transfer from St Nicholas Cathedral School to Office of Catholic Schools****20230426909**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430284	Nonpublic Inst. & Supp. Serv. - Independ.

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: \$37,117

1664. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230432318**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$37,400

1665. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20230434836**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,715

1666. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437654**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$38,303

1667. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230432411**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 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:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$38,556

1668. **Transfer from Education General - City Wide to Teaching and Learning Office****20230421894**

Rationale: Transfer of funds to support T L s Principal Capacity Building and Supports approved initiative Summer Leadership Institute

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221315	Leadership Development
373006	Roe/Isc Operations

Amount: \$39,000

1669. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230430699**

Rationale: Transfer of funds to pay for testing materials

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$39,000

1670. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230437800**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$39,014

1671. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230427874**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 23021 GYM Change Reason NA

Transfer From:

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

Transfer To:

23021	Thomas Drummond Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,108

1672. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20230435238**

Rationale: Isolate domestic cold water header and shut down water supply at Buffalo Box Saw cut sidewalk square to allow access around buffalo box Provide trench box barricades and PPE Excavate trench from buffalo box to building 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:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$39,120

1673. **Transfer from Marketing to Bronzeville Classical ES****20230430526**

Rationale: School marketing

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000575	Student Based Budgeting

Amount: \$39,300

1674. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230434629**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46461	Spry Community Links High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,424

1675. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20230435470**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,675

1676. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435226**

Rationale: Emergency Power Outage Power Restoration Project

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$39,750

1677. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230435283**

Rationale: Emergency Plumbing 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:

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: \$39,840

1678. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230422780**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$40,000

1679. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230426742**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$40,000

1680. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center****20230427264**

Rationale: For purchase of PreK furniture for new OECE classrooms

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Amount: \$40,000

1681. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230434522**

Rationale: Transfer of funds for non-digital instructional materials

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Amount: \$40,000

1682. **Transfer from Salmon P Chase Elementary School to Student Support and Engagement****20230437422**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22701	Salmon P Chase Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$40,280

1683. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230425381**

Rationale: EOY CTE Purchase for 2 new compressors for Carpentry program at Simeon HS

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,420

1684. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230436864**

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	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$40,670

1685. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20230435227**

Rationale: Tonti Suck Jet West Side of BLDG

Transfer From:

11880 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 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$41,200

1686. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Support and Engagement****20230436980**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,652

1687. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230423359**

Rationale: Seal

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
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$42,000

1688. **Transfer from Charles Gates Dawes Elementary School to Student Support and Engagement****20230437719**

Rationale: Reconciliation of Title IV 21st CCLC grant appropriation

Transfer From:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$42,436

1689. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230427800**

Rationale: Pride Parade float

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$42,500

1690. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20230435461**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,798

1691. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230435239**

Rationale: East Parking lot Sanitary backing up into basement due to broken sewer Resolution Coordinate DIGGER request to mark out all utilities present in work area Coordinate City of Chicago Department of Sewers inspector to be present during re

Transfer From:

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

Transfer To:

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

Amount: \$43,000

1692. **Transfer from Department of JROTC to Department of JROTC****20230437753**

Rationale: Transfer for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54205 Travel Expense
 221227 Curriculum Development
 004119 Pritzker Military Foundation Fy20

Amount: \$43,021

1693. **Transfer from Capital/Operations - City Wide to Beulah Shoosmith Elementary School****20230432586**

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 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoosmith Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$43,132

1694. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230435792**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 24731 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,200

1695. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230435229**

Rationale: Isolate domestic cold water header and submit down water supply at Buffalo Box Saw cut driveway to allow access around buffalo box Provide trench box barricades and PPE Excavate trench from buffalo box to building approximately 6 x

Transfer From:

11880 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: \$43,300

1696. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230432581**

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 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
443 CIT Series 2023
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$43,736

1697. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230435235**

Rationale: Emergency Issue Faculty and kindergarten bathrooms shut down due to sewer collapse The VCP collapses on 6 located on main line in front lawn of building Solution Coordinate DIGGER to mark out all utilities in dig area Coordinate with the

Transfer From:

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

Transfer To:

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: \$43,900

1698. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20230422566**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22451 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,000

1699. **Transfer from Department of JROTC to Department of JROTC****20230425397**

Rationale: Transferring funds for JROTC Cadet uniforms and apparel

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

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

Amount: \$45,000

1700. **Transfer from Academy of St. Benedict the African ĳ Laflin to Office of Catholic Schools****20230426761**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69257 Academy of St. Benedict the African ĳ Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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: \$45,603

1701. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230435240**

Rationale: JOS to come onsite to repair broken water supply pipe in parking lot

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$45,846

1702. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230435233**

Rationale: Emergency 12 29 Mobilize and install 8 2 submersible pumps in sub basement area Pump water to manhole in loading dock area Provide Vactor truck and crew to clean the combination sewer serving south end of building

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$46,450

1703. **Transfer from Chicago Technology Academy High School to Student Support and Engagement****20230437297**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

63091 Chicago Technology Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$46,561

1704. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20230430590**

Rationale: OST funds to support City Year PO

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

1705. **Transfer from Joseph Kellman Corporate Community ES to Student Support and Engagement****20230437462**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

23251	Joseph Kellman Corporate Community ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$48,000

1706. **Transfer from Pathways in Education- Brighton Park to Safe Achieve Academy Elementary****20230435677**

Rationale: Budget Load for FY23 1st Semester ALOP Reimbursements

Transfer From:

66801	Pathways in Education- Brighton Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

66011	Safe Achieve Academy Elementary
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$48,078

1707. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20230435223**

Rationale: Outside sewer 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:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$48,260

1708. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20230434655**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29241 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$48,320

1709. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20230432597**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22601 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$48,696

1710. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230435460**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,847

1711. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230435220**

Rationale: Pasteur Repair partial collapsed sewer and large root obstructions in front lawn for main sanitary 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$48,960

1712. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20230425163**

Rationale: EOY CTE Digital Media Equipment Monitors Mouse Sets Mac minis

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:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$49,000

1713. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230426152**

Rationale: SLI Food Beverage

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Amount: \$50,000

1714. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230428022**

Rationale: supplies

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: \$50,000

1715. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230428029**

Rationale: 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: \$50,000

1716. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230428098**

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	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$50,000

1717. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230435284**

Rationale: backup

Transfer From:

11880	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: \$50,000

1718. **Transfer from Mark Skinner Elementary School to Student Support and Engagement****20230437409**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

29281	Mark Skinner Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
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: \$50,000

1719. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20230422571**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22851 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,146

1720. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230434498**

Rationale: Honest Game Services P O

Transfer From:

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

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$50,614

1721. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20230435280**

Rationale: Portable units 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:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$50,830

1722. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230435502**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24781 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,871

1723. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230435462**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$51,000

1724. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230435225**

Rationale: Emergency Get basement washrooms up and running before the start of school

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$51,282

1725. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School****20230427426**

Rationale: EOY CTE Equipment for Harlan Digital Media Lab

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:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$52,088

1726. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230435228**

Rationale: WO created for JOS open invoices

Transfer From:

11880 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: \$52,632

1727. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230430140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 11 Change Reason NA

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$52,799

1728. **Transfer from Department of JROTC to Department of JROTC****20230437752**

Rationale: Transfer for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 113119 Rotc - Hs
 004119 Pritzker Military Foundation Fy20

Amount: \$53,174

1729. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230423254**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$53,482

1730. **Transfer from Network 16 to Network 16****20230427536**

Rationale: Needed for Bronzeville New Englewood school uniforms

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$53,730

1731. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20230432547**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26781 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26781	Talman Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$54,196

1732. **Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide****20230422238**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$54,656

1733. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20230428842**

Rationale: CTE IT Equipment for Steinmetz

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$54,656

1734. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230435793**

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	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$54,880

1735. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20230435468**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$55,000

1736. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230423362**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,281

1737. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20230435790**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 53101 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Amount: \$56,000

1738. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230430234**

Rationale: Transfer for additional purchasing

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$56,178

1739. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430317**

Rationale: Freshmen Connection Summer June Portion

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:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Amount: \$56,700

1740. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230424027**

Rationale: Allocate funds to contingency line

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$57,201

1741. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20230435237**

Rationale: Lee Lee Emergency Service from street to school Work Done on 11 19 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:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$57,682

1742. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20230428823**

Rationale: OST CSI work based learning summer 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:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$58,582

1743. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement****20230437093**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$58,582

1744. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230435224**

Rationale: Kennedy Major Lo t Repair Water Service on EER

Transfer From:

11880 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: \$59,265

1745. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20230424368

Rationale: Funds needed for healing centered supply purchase

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier II/III Services
 000000 Default Value

Amount: \$59,666

1746. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20230435222

Rationale: Temporary Cooling Units

Transfer From:

11880 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: \$59,970

1747. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230425191

Rationale: To cover EOY transfers to schools to purchase CTE Digital Media Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$60,000

1748. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20230432449

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$60,212

1749. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230437826

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$60,235

1750. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230435276**

Rationale: Emergency call out for frozen water lines

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$60,740

1751. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230435230**

Rationale: Emergency Sewage Backed Up Exterior North Entrance

Transfer From:

11880 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: \$62,139

1752. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230436926**

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 56105 Services - Repair Contracts
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Amount: \$64,020

1753. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230427412**

Rationale: EOY CTE Purchase for Curie HS Digital Media lab

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$64,108

1754. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20230427421**

Rationale: EOY CTE Equipment for Hyde Park s Digital Media Lab

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:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$64,108

1755. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**20230435503**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$64,498

1756. Transfer from Early College and Career - City Wide to Al Raby High School**20230425157**

Rationale: EOY Transfer for CTE Digital Media Equipment Monitors Mouse Sets Mac minis

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$65,000

1757. Transfer from Early College and Career - City Wide to Walter H Dyett Middle School**20230425170**

Rationale: EOY CTE Digital Media Equipment Monitors Mouse Sets Mac minis

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:

41101 Walter H Dyett Middle School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$65,000

1758. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**20230431698**

Rationale: Transfer for communication devices

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$65,000

1759. Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**20230435278**

Rationale: temp heat estimate 62914

Transfer From:

11880 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: \$65,780

1760. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230423440**

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$66,005

1761. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20230430263**

Rationale: OST Summer 23 non personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$66,528

1762. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School****20230422582**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$67,753

1763. **Transfer from Education General - City Wide to Chief Education Office****20230426314**

Rationale: Transfer of funds for FY2023 24 CGCS Dues Invoice

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$69,002

1764. **Transfer from Education General - City Wide to Education General - City Wide****20230426311**

Rationale: Transfer of funds for FY23023 CGCS Dues Invoice

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$69,202

1765. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230435676**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23511 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

Amount: \$69,636

1766. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428154**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$69,886

1767. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230424366**

Rationale: Funds for healing centered instructional materials

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier II/III Services
000000	Default Value

Amount: \$70,000

1768. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230432648**

Rationale: transfer request

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Amount: \$70,000

1769. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230423449**

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499830	Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
499830	Arp- Social Emotional Learning And Trauma Response

Amount: \$70,252

1770. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School****20230435473**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24981 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,799

1771. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20230430144**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OHI 7 Change Reason NA

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$74,372

1772. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230435463**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 26091 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26091	Morton School of Excellence
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,000

1773. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230432853**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25431 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$75,157

1774. **Transfer from Capital/Operations - City Wide to Rockne Stadium****20230427832**

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	CIT Series 2023
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68050	Rockne Stadium
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$77,000

1775. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230435732**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29381 ICR Change Reason NA

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$83,175

1776. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230421463**

Rationale: Funds needed to purchase a full serving line for Michele clark

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Amount: \$84,000

1777. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230430562**

Rationale: Chicago Debate Contract

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$84,170

1778. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs****20230424024**

Rationale: Bronzeville Englewood incubation curriculum supplies equipment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 000000 Default Value

Amount: \$85,000

1779. **Transfer from Innovation and Incubation to Facility Operations & Maintenance****20230434466**

Rationale: replacing an intercom system for the New Bronzeville Englewood

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 54125 Services - Professional/Administrative
 254009 Central Office Operations
 000000 Default Value

Amount: \$85,000

1780. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230426158**

Rationale: OST CSI Vendor Payments

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$85,197

1781. **Transfer from Student Support and Engagement to Student Support and Engagement****20230433025**

Rationale: Ventra Passes for OST OSSE

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
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$87,750

1782. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement****20230437005**

Rationale: Reconciliation of ESSER OST appropriation

Transfer From:

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

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: \$91,257

1783. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230434513**

Rationale: Transfer of funds for printing services

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Amount: \$92,627

1784. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230432148**

Rationale: Swimming equipment purchase

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$93,455

1785. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230429580**

Rationale: Transfer of funds to cover additional Academic Competition costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$94,000

1786. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230434562**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29121 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$94,256

1787. **Transfer from Diverse Learner Related Services Providers - City Wide to Facility Operations & Maintenance****20230428841**

Rationale: ODLSS

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$95,000

1788. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20230436855**

Rationale: Funds Transfer From Award 2021 425 00 18 To Project 2023 24671 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 254605 School Safety Services
 379045 Dceo State Capital Florence Nightingale Elementary School Project

Transfer To:

24671 Florence Nightingale Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379045 Dceo State Capital Florence Nightingale Elementary School Project

Amount: \$95,558

1789. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230423947**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,128

1790. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230435815**

Rationale: Payment FY23 124 Positions

Transfer From:

22821 John C Coonley Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$96,594

1791. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230422443**

Rationale: Arbitrator Payment

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:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$96,879

1792. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230425418**

Rationale: Position Opening

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$100,000

1793. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20230432841**

Rationale: supplies needed for EOY training supplies materials and shirts

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$100,000

1794. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230429719**

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 CIT Series 2023
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$100,339

1795. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230423218**

Rationale: Freshmen Connection FY23 Summer Portion

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:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 53304 Instructional Materials (Digital)
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$102,000

1796. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230431827**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29221 SIT Change Reason NA

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$102,659

1797. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230432554**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$104,340

1798. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428194**

Rationale: Transfer of funds to purchase marketing training and library book related services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$105,610

1799. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434860**

Rationale: EOY transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$106,076

1800. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230434842**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26201 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$106,787

1801. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230428150**

Rationale: OST SCS Summer

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$109,780

1802. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230421673**

Rationale: Transfer of funds to the line used to push out funds to Skyline Schools

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$110,000

1803. **Transfer from Skinner North to Capital/Operations - City Wide****20230437755**

Rationale: Funds Transfer From Project 2023 22591 MEP To Award 2023 436 00 10 Change Reason NA

Transfer From:

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$110,000

1804. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230435802**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 49131 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

49131	Collins Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$113,400

1805. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423926**

Rationale: MSAP funds for general supplies and Summer Camp

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$116,000

1806. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School****20230435800**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2023 22671 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$118,440

1807. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230435801**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2022 26231 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$118,440

1808. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230430319**

Rationale: Transfer of funds to open POs

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$119,475

1809. **Transfer from Curriculum, Instruction, and Digital Learning to Nicholas Senn High School****20230421675**

Rationale: Transfer of Skyline funds for 12 additional teachers signing on to pilot

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$120,000

1810. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230432849**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,398

1811. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230435730**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$120,416

1812. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230433332**

Rationale: Transfer of funds to pay for prek snacks Aramark

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376684 State Preschool For All Age 3-5

Amount: \$121,000

1813. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434859**

Rationale: EOY transfer

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$122,091

1814. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230426592**

Rationale: Funds Transfer From Award 2022 431 00 03 To Project 2023 41051 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253507 Capital Project
 399506 Other State Programs - Mc Capital

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 399506 Other State Programs - Mc Capital

Amount: \$122,135

1815. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**20230423964**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$122,691

1816. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**20230433983**

Rationale: Transfer for Avant PO

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
54125	Services - Professional/Administrative
211204	Assessment
300110	Ebf - Bilingual Programs

Amount: \$125,000

1817. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20230423009**

Rationale: Funds for professional services for CASEL s Learning Together SEL Workshops

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211011	Tier Ii/Iii Services
499830	Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
499830	Arp- Social Emotional Learning And Trauma Response

Amount: \$131,497

1818. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**20230424878**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$136,957

1819. Transfer from Information & Technology Services to Information & Technology Services**20230432649**

Rationale: PreApproved Payment related to Erate Error in Appeal

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$138,517

1820. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230424872

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$145,487

1821. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20230437804

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$148,100

1822. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20230422781

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$150,000

1823. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230424458

Rationale: Transfer for extended summer programming per City Hall

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$150,000

1824. **Transfer from Information & Technology Services to Information & Technology Services**

20230429088

Rationale: For Consulting Services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009492 Data Warehouse
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009492 Data Warehouse
 000000 Default Value

Amount: \$150,000

1825. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434856**

Rationale: EOY transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$151,079

1826. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230435236**

Rationale: There was a pipe bust underground Needed to dif it 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$152,000

1827. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230435478**

Rationale: Payment FY23 124 Position

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$155,000

1828. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428147**

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$156,820

1829. **Transfer from Language & Cultural Education - City Wide to Office of Catholic Schools****20230426730**

Rationale: Non Pub additional load

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$158,838

1830. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230428366

Rationale: Transfer of funds for Marketing training and library book related services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$165,252

1831. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230437805

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$167,100

1832. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20230435467

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$170,000

1833. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20230427839

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$171,093

1834. **Transfer from Sports Administration and Facilities Management - City Wide to Student Transportation**

20230422382

Rationale: Six SUVs for Driver s Education

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000326 Driver Education Revenue

Amount: \$174,352

1835. **Transfer from Marketing to Marketing****20230425232**

Rationale: Marketing printing projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$175,000

1836. **Transfer from Education General - City Wide to Information & Technology Services****20230425416**

Rationale: Initial PO

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:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$175,000

1837. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230423945**

Rationale: MSAP funds for Summer Camp and general supplies

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$178,000

1838. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428374**

Rationale: Transfer of funds for Marketing training and library book related services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$182,174

1839. **Transfer from Information & Technology Services to Information & Technology Services****20230432663**

Rationale: PreApproved Payment related to Erate Error in Appeal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$185,089

1840. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230428124

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221206 Learning Technology
 000000 Default Value

Amount: \$190,408

1841. **Transfer from Information & Technology Services to Information & Technology Services**

20230432634

Rationale: Pre Approved Payment related to Erate Error in Appeal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$192,350

1842. **Transfer from Language & Cultural Education - City Wide to Office of Catholic Schools**

20230426727

Rationale: Non Pub additional load

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$198,307

1843. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20230432278

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$199,234

1844. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230437830

Rationale: Funds Transfer From Award 2020 443 00 02 To Project 2023 46331 MEP Change Reason NA

Transfer From:

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

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

1845. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230435733**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 FAS Change Reason NA

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$202,654

1846. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230437965**

Rationale: Funds Transfer From Award 2022 431 00 02 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Amount: \$203,601

1847. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School****20230437974**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$205,000

1848. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230430869**

Rationale: Vt balance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Transfer To:

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

Amount: \$205,720

1849. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230432282**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29411 Frazier Prospective IB Magnet ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$205,755

1850. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230425454**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$215,000

1851. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230434097**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$215,000

1852. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230427443**

Rationale: OST CSI Summer

Transfer From:

10875 Citywide 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:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$218,375

1853. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230434092**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$220,000

1854. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230430866**

Rationale: Vt balance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$220,766

1855. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230434815**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$224,132

1856. **Transfer from Literacy to Literacy****20230424067**

Rationale: Funds to be used to purchase books to support the Abundant Reading initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$225,000

1857. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230424888**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$226,013

1858. **Transfer from Marketing to Marketing****20230434820**

Rationale: PCC printing

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$240,000

1859. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230427877**

Rationale: Funds Transfer From Award 2021 425 00 12 To Project 2023 23021 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379039 2022 Dceo State Capital Drummond Project

Transfer To:

23021 Thomas Drummond Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379039 2022 Dceo State Capital Drummond Project

Amount: \$241,378

1860. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20230423435**

Rationale: Shifted expenses to eligible grant that is ending

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499830 Arp- Social Emotional Learning And Trauma Response

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$246,087

1861. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230423430**

Rationale: Cleaning up incorrect transfer

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221009 Special Initiatives
 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: \$253,201

1862. **Transfer from Diverse Learner Related Services Providers - City Wide to Facility Operations & Maintenance****20230428854**

Rationale: ODLSS

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$255,776

1863. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230437963**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$256,256

1864. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide****20230437964**

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2022 431 00 02 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Amount: \$256,256

1865. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20230435466

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$260,000

1866. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230428143

Rationale: Transfer of funds to purchase Math materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221206 Learning Technology
 000000 Default Value

Amount: \$269,217

1867. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20230437911

Rationale: Funds Transfer From Award 2023 443 00 19 To Project 2023 31111 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$275,000

1868. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230434884

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254002 Engineer Services
 000000 Default Value

Amount: \$275,020

1869. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20230430536

Rationale: Transfer funding to Language Cultural Education City Wide for the FY23 Elevating Educators Bilingual Educator Credentials program

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:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 499859 Elevating Educators - Bilingual Educator Credentials

Amount: \$300,000

1870. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230435686**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$300,000

1871. **Transfer from Capital/Operations - City Wide to Skinner North****20230431825**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$310,000

1872. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230430314**

Rationale: Freshmen Connection Summer June Portion

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:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$321,300

1873. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230428093**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$324,745

1874. **Transfer from Information & Technology Services to Information & Technology Services****20230432655**

Rationale: PreApproved Payment related to Erate Error in Appeal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266423 Identity Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$327,006

1875. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230434544**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$333,384

1876. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230425482**

Rationale: Funds Transfer From Award 2021 425 00 19 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379166 Dceo State Capital Farragut

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Amount: \$339,041

1877. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230423924**

Rationale: MSAP funds for Parent Lab and Equipment

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$353,100

1878. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230437829**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$366,339

1879. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230431829**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$375,000

1880. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide****20230429984**

Rationale: to cover the cost of furniture for new SY23 PreK Cluster classrooms

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
55010	Property - Furniture
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$395,000

1881. **Transfer from Diverse Learner Supports & Services to Information & Technology Services****20230430098**

Rationale: to cover the cost of laptop replenishment and warranty

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

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

Amount: \$400,000

1882. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20230435464**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$400,000

1883. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434883**

Rationale: EOY facilities transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254002	Engineer Services
000000	Default Value

Amount: \$423,861

1884. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230431818**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23011 BRM Change Reason NA

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$441,601

1885. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230434882

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$442,351

1886. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20230434920

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 25841 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$478,579

1887. **Transfer from Education General - City Wide to School Transportation - City Wide**

20230428980

Rationale: Transfer to meet projected EOY expenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 410001 Payment To Other Government Units
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 253743 General Transportation Services - Homeless
 000000 Default Value

Amount: \$483,000

1888. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20230434825

Rationale: Funds Transfer From Award 2022 443 00 03 To Project 2022 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 443 CIT Series 2023
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$488,565

1889. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20230434827

Rationale: Funds Transfer From Project 2022 12510 LAN To Award 2022 443 00 03 Change Reason NA

Transfer From:

12510 Information & Technology Services
 443 CIT Series 2023
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$488,565

1890. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20230434829**

Rationale: Funds Transfer From Award 2022 443 00 03 To Project 2023 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 443 CIT Series 2023
 56302 Capitalized Equipment
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Amount: \$488,565

1891. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230433440**

Rationale: Ed Tech Bundle

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$493,375

1892. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20230426746**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

1893. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230435061**

Rationale: Transfer of funds to open a bucket

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$500,000

1894. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434881**

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 119111 Vacancy Sub Coverage
 000000 Default Value

Amount: \$503,983

1895. **Transfer from Education General - City Wide to Information & Technology Services****20230427772**

Rationale: Replenishing student devices

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: \$507,211

1896. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230423941**

Rationale: MSAP funds for Parent Lab and equipment

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$554,800

1897. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230425479**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$591,948

1898. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434880**

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$619,394

1899. **Transfer from Information & Technology Services to Information & Technology Services****20230427761**

Rationale: Replenishing student devices

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Techonology 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: \$626,556

1900. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center****20230427891**

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 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$650,000

1901. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230435459**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 31101 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$650,000

1902. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428555**

Rationale: Transfer of funds to the correct account for purchase

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 55005 Property - Equipment
 221206 Learning Technology
 000000 Default Value

Amount: \$659,801

1903. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230425483**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$699,526

1904. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434855**

Rationale: EOY transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$853,448

1905. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230428449**

Rationale: Transfer of funds for ELA Instructional Materials Class kits

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$866,846

1906. **Transfer from Information & Technology Services to Information & Technology Services****20230426432**

Rationale: For the procurement of secure email gateway solution

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,147,283

1907. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434879**

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,159,353

1908. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434878**

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$1,391,876

1909. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434851**

Rationale: transfer EOY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$1,576,507

1910. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230427794**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,693,542

1911. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230431297**

Rationale: Transfer of funds to the correct account for a PO

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,703,390

1912. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434877**

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,971,948

1913. **Transfer from Capital/Operations - City Wide to Spry Community Links High School****20230421552**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,000,000

1914. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434876**

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254007 Custodial Services
 000000 Default Value

Amount: \$2,002,676

1915. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230434850**

Rationale: EOY transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$2,002,873

1916. **Transfer from Education General - City Wide to School Transportation - City Wide****20230435058**

Rationale: Final SPED transportation invoices 22 23 school year

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$2,010,000

1917. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230433438**

Rationale: Ed Tech Bundle

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:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$2,134,907

1918. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230426833**

Rationale: Transfer of funds to use for purchase orders

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,174,000

1919. **Transfer from Capital/Operations - City Wide to George Washington High School****20230426721**

Rationale: Funds Transfer From Award 2020 443 00 02 To Project 2023 46331 MEP Change Reason NA

Transfer From:

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

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,218,080

1920. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230426814**

Rationale: Transfer of funds to use for purchase orders

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500,000

1921. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434875**

Rationale: EOY facilities transfer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254024 Privatized Custodians Overtime
 000000 Default Value

Amount: \$2,569,360

1922. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230426836**

Rationale: Transfer of funds to use for purchase orders

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,775,943

1923. **Transfer from Information & Technology Services to Capital/Operations - City Wide****20230425332**

Rationale: Funds Transfer From Project 2022 12510 LAN To Award 2022 451 00 03 Change Reason NA

Transfer From:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$2,816,252

1924. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20230425365**

Rationale: Funds Transfer From Award 2022 443 00 03 To Project 2022 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 443 CIT Series 2023
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$2,816,252

1925. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230425450**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
453	CIP Series 2023A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,876,698

1926. **Transfer from Education General - City Wide to Student Support and Engagement****20230427590**

Rationale: OST Afterschool Matters Summer POs

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,942,753

1927. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434874**

Rationale: EOY facilities transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254002	Engineer Services
000000	Default Value

Amount: \$2,955,465

1928. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230430620**

Rationale: Transfer of funds to purchase ELA and Math Instructional Materials

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,958,426

1929. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230426832**

Rationale: Transfer of funds to use for Skyline POs

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,174,000

1930. **Transfer from Education General - City Wide to School Transportation - City Wide****20230428977**

Rationale: Transfer to meet projected EOY expenses

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
410001	Payment To Other Government Units
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$3,405,000

1931. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230428631**

Rationale: Transfer of funds for for vendors to provide services for assessments and printing 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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,500,000

1932. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230425448**

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	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$3,515,964

1933. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230428627**

Rationale: ELA Instructional Materials Class kits

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,526,274

1934. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230430622**

Rationale: Transfer of funds to purchase ELA and Math Instructional Materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,552,713

1935. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230425391**

Rationale: DFSS PFA

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376683	State Preschool For All Age 0-3 Community Partnerships

Amount: \$4,000,000

1936. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20230426879**

Rationale: Spanish Language Arts materials and translating services from October 2022 through June 2023

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:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,003,392

1937. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230425605**

Rationale: Funds for CPP PFA education services based on DFSS final projection

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376684	State Preschool For All Age 3-5

Amount: \$4,038,360

1938. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230423458**

Rationale: camera project funds

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:

10615	Safety and Security - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$5,180,000

1939. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20230434872**

Rationale: EOY facilities transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Amount: \$6,096,670

1940. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230434873

Rationale: EOY facilities transfer

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$17,570,524

1941. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20230422331

Rationale: Skyline adoption materials for school program expansion

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
499822	Esser Iii - District Initiatives

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$24,000,000

1942. **Transfer from Education General - City Wide to School Transportation - City Wide**

20230429775

Rationale: EOY Sped Transportation

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
000000	Default Value

Amount: \$36,300,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C...

Pedro Martinez

Chief Executive Office

Approved as to legal form:

DS
ES

DocuSigned by:

Ruchi Verma

56B562E0FFA44C9...

Ruchi Verma

General Counsel

July 26, 2023

**RATIFY AND AMEND BOARD REPORT 23-0222-EX2
RATIFY A PLACEMENT AGREEMENT WITH SHRUB OAK INTERNATIONAL
SCHOOL REGARDING P.Z.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify and amend the Placement Agreement with Shrub Oak International School ("Provider") to allow for the continued placement of Student P.Z. (the "Student") and payment of tuition, room, board, and services of a one-to-one aide in a non-ISBE approved residential placement as long as that placement is appropriate for the Student. This placement shall be for an annual estimated cost as set forth in the Compensation Section of this report. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This July 2023 Amendment is to ratify the continued placement of P.Z through the 2023-2024 School Year through June 30, 2024, as the prior placement term ended on June 30, 2023, and the annual tuition increased as of July 1, 2023.

PROVIDER: Shrub Oak International School
3151 Stoney Street
Mohegan Lake, NY 10547

USER INFORMATION:

Contact: Office of Diverse Learner Supports and Services
42 W. Madison St.
Chicago, IL 60602

DESCRIPTION: P.Z. shall remain at Provider's location and continue receiving services pursuant to P.Z.'s Individualized Education Program ("IEP"). Provider shall provide tuition and housing (room and board) to Student as well as a one-to-one aide pursuant to the IEP.

TERM:

The term of this agreement shall commence on February 1, 2023 and shall end ~~June 30, 2023~~ June 30, 2024.

COMPENSATION: Provider shall be paid as set forth in the agreement. The estimated annual cost during this agreement shall not exceed \$600,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions, in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Interim Chief Officer of the Office of Diverse Learner Supports and Services, or designee, to execute all ancillary documents required to administer or effectuate this option document.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt from the District's M/WBE goals.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Costs shall not exceed \$1,200,000 during the term.

Costs for tuition, room, board, and one-to-one aide are included. From February 1, 2023 through June 30, 2023 the monthly rate is estimated at \$44,641.25. From July 1, 2023 through June 30, 2024 the monthly rate is estimated at \$47,770.

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:

6C0AA59F1E594B6
Dr. Richard Smith
Interim Chief Officer, Diverse Learner
Supports and Services

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

56B562E0FEA44C9...
Ruchi Verma
General Counsel

AUTHORIZE A NEW AGREEMENT WITH RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS FOR THE PURCHASE OF TEST MATERIALS FOR HIGH SCHOOL ADMISSIONS, SELECTIVE ENROLLMENT, COMPREHENSIVE GIFTED, ACCELERATED PLACEMENT, AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Riverside Assessments, LLC DBA Riverside Insights to provide test materials for High School admissions, elective enrollment, comprehensive gifted, accelerated placement and related services to the Department of Access and Enrollment at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on June 6, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on June 6, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the July 26, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Grote, Benjamin T / 773-553-2280

VENDOR:

- 1) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE
ITASCA, IL 60143

Scott Olson
800 323-9540

Ownership: Alpine Investor - 99.2%

USER INFORMATION :

Project
Manager: 11210 - Student Assessment and MTSS

42 West Madison Street

Chicago, IL 60602

Washington, Angela Gail

773-553-2430

TERM:

The term of this agreement shall commence on September 1, 2023 and shall end August 31, 2024. This

agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide tests, pre-ID labels, answer sheets and custom reporting services for Selective Enrollment Elementary Schools (SEES), pre-kindergarten through seventh grades, Accelerated Placement Act third through seventh grades, and the kindergarten Comprehensive Gifted Program (CGP). The vendor shall also provide customized answer sheets, test books, and reporting services for Selective Enrollment High Schools (SEHS).

DELIVERABLES:

The vendor shall provide the Office of Access & Enrollment with tests, pre-ID labels, and customized reporting services during the SEES, SEHS, Accelerated Placement Act, and the CGP application season.

OUTCOMES:

Vendor's services will result in identifying students for Selective Enrollment Elementary Schools, Selective Enrollment High Schools, Accelerated Placement Act, and the Comprehensive Gifted Program.

COMPENSATION:

Vendor shall be paid during the term as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$1,227,500, FY24

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Director of Access And Enrollment 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 115 Access and Enrollment, 11201

\$1,227,500, FY24

Not to exceed \$1,227,500 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: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SAGA INNOVATIONS, INC. FOR
ONLINE PILOT FOR MATH TUTORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (final) renewal agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 16228
SAGA Innovations, Inc.
13 Hickory Hill Lane
Framingham, MA 01702
Alan Safran
617 501-9401

Ownership: Not-for-Profit

USER INFORMATION :

Contact:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Sanders, Felicia Renee

773-553-3026

Project 10816 - Chief Education Office

Manager: 42 West Madison Street

Chicago, IL 60602

Walden, Ilana

773-553-1216

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0825-PR4) in the amount of \$2,320,117 is for a term commencing August 26, 2021 and ending July 31, 2023, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6: the sole-source request was presented to the Sole/Single Source Committee and

approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2023 and ending July 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Saga will provide virtual math tutoring during the school day to approximately 174 students. These students will be from 4 Options Schools. The tutoring will provide personalized and differentiated instruction for every student based on their academic needs and individual learning styles. Saga shall also recruit, select and train no more than 14 tutors as well as provide leadership staff to manage the tutors. Saga staff and leadership will also provide curriculum development, baseline assessments for all students, as well as data collection and progress reports. Each day and for each class period, tutors will enter observations, including a rating for the class period, and notes about the Students tutored in that period. Tutors will also enter weekly notes. A summary of these reports will be shared every month with the school principal.

DELIVERABLES:

Virtual small group math tutoring delivered to approximately 174 students; regular checkpoints between Saga and school sites to ensure effective integration and alignment of Saga math tutoring.

OUTCOMES:

Vendor's services will result in students showing improvement in any or all of the following: percentage of Students passing Math, percentage of Students with C or above in Math, students' relationship with math as measured by student surveys, and the percentage of students who are determined to be on-track with math skills.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for the one (1) year option term as set forth below:

\$1,000,000, 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 Network Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with a Not-For-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 124, Network Office, Unit

\$1,000,000, FY24

Not to exceed \$1,000,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

July 26, 2023

AMEND BOARD REPORT 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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Professional Learning services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below. This June 2021 amendment is necessary to add fourteen (14) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("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 seventeen (17) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). This amendment also updates the vendor number for #37, Teachstone Training, LLC. 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 seven (7) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-110 ("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 July 2023 amendment is necessary to add six (6) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #23-189 ("RFQ"). Vendor #60 Illuminate Education, Inc. was also removed due to a duplication on the Board Report. This amendment also 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.

Contract Administrator : Hinton-Knowles, Miss Demetra / 773-553-2280

July 26, 2023

Request ID: 14175

USER INFORMATION :

Project 10814 - Curriculum, Instruction, and Digital Learning
Manager:
42 W. Madison
Chicago, IL 60602
Thorstenson, Miss Kara Leann
773-553-2523

PM Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Chavarria, Miss Sherly
773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is three (3) years effective June 1, 2021 and ending May 31, 2024. The term of each master agreement for the fourteen (14) new vendors added pursuant to Board Report 21-0623-PR11 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seventeen (17) new vendors added pursuant to this Board Report 21-0922-PR5 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seven (7) new vendors added pursuant to this Board Report shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the six (6) new vendors added pursuant to this Board Report shall commence upon the date of execution and end May 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language; Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

July 26, 2023

Request ID: 14175

Professional learning provided by vendors in the pool will address and support the district's key initiatives including Skyline and other initiatives based on content area and school or departmental need. In addition, professional learning provided by contracted partners will model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of ~~urban~~ students of color, and provide ongoing support for participants.

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 term are set forth below:

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

Any CPS school, network or central office department is authorized to receive professional learning services and supports from the pre-qualified pool as follows: interested schools, networks or central office departments will complete a task order requesting one or more providers to provide professional learning. Task orders will be retained by the Department of Curriculum, Instruction and Digital Learning to assess district utilization of particular vendors in the pool, and will also become part of the district's quarterly evaluation process of existing vendors in the pool along with their ISBE and local evaluations completed by participants.

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 Education Officer or 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. ~~With the addition of the fourteen (14) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 14 vendors with 1 WBE and 5 Not for Profit organizations. The total vendor pool is now comprised of 39 vendors with 4 WBEs and 19 Not-for-Profit organizations. With the addition of the seventeen (17) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 17 vendors with 3 MBEs, 2 WBEs and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 56 vendors with 3 MBEs, 6 WBEs and 21 Not-for-Profit organizations. With the addition of 7 new vendors added pursuant to this Board Report, this vendor pool is now comprised of 7 additional vendors with 1 MBE, 1 WBE, and 2 Not for Profit organizations. The total vendor pool is now comprised of 63 vendors with 4 MBE, 7 WBEs, and 23 Not-for-Profit organizations. With the addition of 6 new vendors added pursuant to this Board Report, this vendor pool is now comprised of 6 additional vendors with 1 MBE, 1 WBE, and 1 Not-for-Profit organizations. The total vendor pool is now comprised of 68 vendors with 6 MBE, 13 WBEs, and 21 Not-for-Profit organizations.~~ The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

July 26, 2023

Request ID: 14175

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

Not to exceed \$45,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

- 1) Vendor # 12990
AMPLIFY EDUCATION, INC.

55 W. WASHINGTON

BROOKLYN, NY 11201

Michael Kasloff

212 213-8177

Ownership: Amplify Education Partners, LLC
100%
- 2) Vendor # 68697
AMERICAN INSTITUTES FOR RESEARCH II
THE BEHAVIORAL SCIENCES DBA
AMERICAN INSTITUTES FOR RESEARCH

1400 CRYSTAL DRIVE 10TH FLR

ARLINGTON, VA 22202-3289

Hugh Milligan

202 403-6152

Not-For-Profit Corp
- 3) Vendor # 41096
CDS LITERACIES LLC

810 RIDGE TERRACE

EVANSTON, IL 60201

Clare Donovan Scane

773 343-8355

Ownership: Clare Donovan Scane - 100%
- 4) Vendor # 69825
CHICAGO LITERACY GROUP LLC

3803 N. OAKLEY AVE.

CHICAGO, IL 60618

Maria Griffith

773 443-7179

Ownership: Carissa Finn-50%, Maria Griffith -
50%

5)

Vendor # 12479
CHILDREN'S LITERACY INITIATIVE

990 SPRING GARDEN STREET SUITE 400

PHILADELPHIA, PA 19123

Christopher Kretchman

215 582-1230

Not-for-profit corp

6)

Vendor # 16963
CODEHS, INC

747 N LA SALLE DR

Chicago, IL 60654

Jeremy Keeshin

415 889-3376

Not-for-profit corp

7)

Vendor # 37159
DEPAUL UNIVERSITY

1 E. JACKSON

CHICAGO, IL 60604-2287

Jeffrey Deaner

312 362-7388

501(c)3 Private University

8)

Vendor # 73654
ERIKSON INSTITUTE

451 NORTH LASALLE

CHICAGO, IL 60654

Patty Lawson

312 755-2250

Not-for-profit corp

9)

Vendor # 42557
FACING HISTORY AND OURSELVES, INC.

16 HURD ROAD

BROOKLINE, MA 02445

Maureen Loughnane

312 345-3215

Not-for-profit corp

10)

Vendor # 16114
LEADING EDUCATORS, INC.

1824 oretha castle haley blvd

New Orleans, LA 70113

Lauren Mulcahy

504 300-9010

Not-for-profit corp

11)

Vendor # 97156
LMS INNOVATIONS, INC. DBA PLAY IN A
BOOK

5254 N. Lamon Ave.

Chicago, IL 60630

Marlon St. John

312 613-2345

Ownership: Laura St. John 51%, Marlon St.
John 49%

12)

Vendor # 14852
LOYOLA UNIVERSITY CHICAGO

820 N. MICHIGAN AVENUE

CHICAGO, IL 60611

Rachel Schefner

312 915-6000

501(c)3 Private University

13) Vendor # 96283
MCGRAW HILL LLC
8787 ORION PLACE
COLUMBUS, OH 43240
Alex Avery
616 558-6978
Ownership: McGraw-Hill Global Education
Intermediate Holdings, LLC - 100%

14) Vendor # 97832
NEW TEACHER CENTER
725 FRONT STREET, STE 400
SANTA CRUZ, CA 95060
Nichole Cooley
831 600-2229

Not-for-profit corp

15) Vendor # 27249
PUBLIC CONSULTING GROUP, LLC
33 NORTH DEARBORN., STE 3
CHICAGO, IL 60602
Evan Lefsky
312 253-3742

Ownership: William S. Mosakowski -36.80%,
RAM Investments Holdings, LLC-11.47%

16) Vendor # 17845
RACHEL DAHL
535 N. PARK ROAD
LAGRANGE PARK, IL 60526
Rachel Dahl
708 203-7224

Ownership: Rachel Dahl - 100%

17)

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%

19)

Vendor # 30597
START EARLY

33 WEST MONROE ST

CHICAGO, IL 60603

Abigail Sylvester

312 453-1931

Not-for-profit corp

18)

Vendor # 14970
SCHOLASTIC INC.

2931 E. MCCARTY STREET

JEFFERSON CITY, MO 65101

Toni Abrahams

630 323-3700

Ownership: Scholastic Corporation 100%

20)

Vendor # 16696
TEACH PLUS INC

1 Beacon St

BOSTON, MA 02108

Josh Kaufmann

617 533-9913

Not-for-profit corp

21)

Vendor # 99838
THE ACHIEVEMENT NETWORK, LTD.

PO Box 843444

BOSTON, MA 02284

Janine Givens-Belsley

617 505-1098

Not-for-profit corp

22)

Vendor # 33123
THE UNIVERSITY OF CHICAGO

5841 S. MARYLAND AVE.

CHICAGO, IL 60637

Michael R. Ludwig

773 702-7086

501(c)3 Private University

23)

Vendor # 95555
TNTP, INC.

500 Seventh Avenue

New York, NY 10018

May Baker

972 658-4291

Not-for-profit corp

24)

Vendor # 12717
WILSON LANGUAGE TRAINING
CORPORATION

47 OLD WEBSTER RD.

OXFORD, MA 01540

Mary Janet McCafferty

800 899-8454X6677

Ownership: Edward J. Wilson -50%, Barbara A.
Wilson-50%

25)

Vendor # 96795
ZIA LEARNING, INC.

223 RODGERS CT

WILLOWBROOK, IL 60527

Robin Gonzales

630 215-7393

Ownership: Robin Gonzales -100%

26)

Vendor # 41109
CURRICULTYLLC

2 PARKLAWN PLACE

MADISON, WI 53705

John Smithson

608 698-2617

Ownership: John Smithson - 50%, Michael
Sherry - 35%, Eric Osthoff - 15%

27)

Vendor # 41095
ENGAGE! LEARNING, INC.

PO BOX 695

PORTLAND, TX 78374

Albert Martinez

214 226-3159

Ownership: Shannon K. Buerk - 100%

28)

Vendor # 35396
INSTITUTE FOR MULTI-SENSORY
EDUCATION, L.L.C.

24800 DENSO DR SUITE 202

SOUTHFIELD, MI 48033

Beth Anderson

800 646-9788

Ownership: Jeanne Jeup - 35%, Bronwyn Hain
- 15%, David Bloom - 50%

29)

Vendor # 16966
KICKBOARD, INC.

2000 LOUISIANA AVE

NEW ORLEANS, LA 70175

Andrea Rance

206 778-8329

Ownership: New Markets Education Partners,
L.P. - 19.01%, Two Sigma Ventures I, LLC -
19.01%

30)

Vendor # 99687
LEAP INNOVATIONS

20 W Kinzie Street

CHICAGO, IL 60654

Erin Figula

312 809-7029 x706

Not-for-profit corp

31)

Vendor # 96861
LEARNING SCIENCES INTERNATIONAL,
LLC

175 Cornell Road Suite 18

Blairsville, PA 15717

Michelle Dean

561 421-1809

Ownership: Michael Toth -25%, Bryan Toth -
25%, Eugene Toth -25%, Marie Toth -25%

32)

Vendor # 41114
MEIRA LEVINSON

54 ARBORWAY

JAMAICA PLAIN, MA 02130

Meira Levinson

617 992-6213

Sole Proprietor

33)

Vendor # 40651
NQC LITERACY, LLC

PO BOX 195

JERSEY CITY, NJ 07303

Nawal Qarooni Casiano

347 225-5637

Owership: Nawal Warooni Casiano - 100%

34)

Vendor # 19633
PRESIDENT AND FELLOWS OF HARVARD

51 BRATTLE ST.

CAMBRIDGE, MA 02138

Marc Todesco

617 495-4401

501(c)3 Private University

35)

Vendor # 33641
Regents of the University of California,
Riverside

University of California, Riverside

Riverside, CA 92521

Joe Kahne

510 457-6198

Not-for-profit corp

36)

Vendor # 41112
TEACHING LAB

1802 Vernon St NW PMB 533

WASHINGTON, DC 20009

Sarah Johnson

317 517-6865

Not-for-profit corp

37) Vendor # 63144
HIGHSCOPE EDUCATIONAL RESEARCH
FOUNDATION

600 NORTH RIVER STREET

YPSILANTI, MI 48198

Sara Diamond

800 407-7377

Ownership: Kaplan Early Learning - 42.13%

39) Vendor # 33867
Lexia Voyager Sopris Inc.

17855 DALLAS PARKWAY, STE 400

DALLAS, TX 75287

Amy Otis

800 547-6747

Ownership: Cambium Learning, Inc. - 100%

38) Vendor # 19583
UNBOUNDED LEARNING INC

228 PARK AVE SOUTH

NEW YORK, NY 10003

Diane Takata Powell

347 497-0809

Not-for-profit corp

40) Vendor # 13974
AMERICAN READING COMPANY, INC.

480 NORRISTOWN ROAD

BLUE BELL, PA 19422

Ketesha 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%

41) Vendor # 98804
APEX LEARNING INC.
5600 W 83rd St Suite 300, 8200 Tower
Bloomington, MN 55437
Michelle Knoll
317 410-7008
Ownership: AL Digital Holdings 100%

42) Vendor # 31341
B2B STRATEGIC SOLUTIONS, INC.
180 NORTH LASALLE STREET
CHICAGO, IL 60601
Donna C. Bryant
312 368-1700
Ownership: Donna C. Bryant 100%

43) Vendor # 31207
CARNEGIE LEARNING, INC.
501 GRANT STREET STE 1075
PITTSBURGH, PA 15219-4447
Julie Katruska
888 851-7094
Ownership: New Mountain Learning 100%

44) Vendor # 95848
CATAPULT LEARNING WEST, LLC
PO BOX 444
ELMSFORD, NY 10523
Sarah Swiatkowski
800 841-8730
Ownership: Catapult Holdings, Inc. 100%

45)

Vendor # 19495
EDUCATION ELEMENTS INC

101 Hickey Blvd., STE A #526

South San Francisco, CA 94080

Anthony Kim

650 517-3601

Ownership: Anthony Kim 23%

46)

Vendor # 40578
Five-Star Technology Solutions, LLC

3310 E 10th Street

Jeffersonville, IN 47130

Erik Moiser

812 246-5257

Ownership: James Benson

47)

Vendor # 17789
FULCRUM EDUCATION SOLUTIONS LLC

300 W Adams St.

Chicago, IL 60606

Calvin Wysocki

312 515-3310

Calvin J. Wysocki 85%, Christopher Carlson 14%

48)

Vendor # 97685
FULL CIRCLE LEADERSHIP CENTER

3230 LAFAYETTE AVE. S.

SEATTLE, WA 98144

Christopher Fontana

206 323-7238

Not-for-profit corp

49)

Vendor # 1001944
Future Design, Schools, Inc.

215 SPADINA AVE.

TORONTO, M5T2C7

Sandra Nagy

800 975-5631

Ownership: Jim Lobdell Family Trust 18%,
MaRS Catalyst Fund 60%, Wild North Capital
Inc. 12%

50)

Vendor # 34541
IDE CORP.

545 ISLAND ROAD., SUITE 3A

RAMSEY, NJ 07446

Boyd Adolfsson

201 934-5005

Nancy Sulia 100%

51)

Vendor # 40679
ILLUMINATE EDUCATION, INC.

503 TECHNOLOGY DRIVE SUITE 100

IRVINE, CA 92618

Jeffrey Ion

949 656-3133

Illuminate Education Holdings, Inc. 100%

52)

Vendor # 29423
Inner Vision International, Inc.

4624 S. GREENWOOD AVENUE #3N

CHICAGO, IL 60653

Dwayne Bryant

312 986-0771

Ownership: Dewayne Bryant 100%

53)

Vendor # 21757
MACKIN BOOK COMPANY dba Mackin
Educational Resources

3505 COUNTY RD 42 WEST

BURNSVILLE, MN 55306

Grace Mundt

800 245-9540

Ownership: Kay M. Heise 51%, Randal Heise
49%

54)

Vendor # 16478
School Leadership Solutions LLC

17748 N 93rd Street

SCOTTSDALE, AZ 85255

Scott Neil

772 240-2464

Ownership: Scott Neil 100%

55)

Vendor # 26302
SIERRA CONSULTING GROUP, INC.

4843 S Champlain Ave

Chicago, IL 60615

Ray Harth Jr.

773 7265909

Ownership: Ray Harth Jr. 100%

56)

Vendor # 97684
TEACHERS SUPPORTING TEACHERS

1240 N Ashland

Chicago, IL 60622

Pallavi Abraham

248 515-1073

Not-for-profit corp

57)

Vendor # 97394
ENSEMBLE LEARNING

12 SIERRA AVE.

PIEDMONT, CA 94611

Elise Darwish

510 407-8673

Not-for-profit corp

58)

Vendor # 63144
HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION

600 NORTH RIVER STREET

YPSILANTI, MI 48198

Mary Lou Greene

800 407-7377

Not-for-profit corp

59)

Vendor # 13240
HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY

125 HIGH STREET

BOSTON, MA 02110

Becky Smith

312 339-1052

Ownership: Houghton Mifflin Harcourt Publishing
Inc. 100%

60)

~~Vendor # 40679~~

~~ILLUMINATE EDUCATION, INC.~~

~~503 TECHNOLOGY DRIVE SUITE 100~~

~~IRVINE, CA 92618~~

~~Jeffrey Ion~~

~~949 656-3133~~

~~Ownership: Illuminate Education Holding, Inc.
100%~~

61)

Vendor # 70057
RETHINK AUTISM, INC.

49 West 27th Street

NEW YORK, NY 10001

Diana Frezza

646 257-2919

Ownership: K4 Private Investors, L.P. 85%

62)

Vendor # 80703
VISTA HIGHER LEARNING, INC.

500 BOYLSTON STREET, STE 620

BOSTON, MA 02116

Carla Leiva

617 426-4910

Ownership: Jose A. Blanco 100%

63)

Vendor # 97395
WHYMAKER LLC DBA WHYMAKER

405 Lexington Avenue

New York, NY 10174

Liz Gallo

347 915-3067

Ownership: Liz Gallo 100%

64)

Vendor # 96247

ATTUNED EDUCATION PARTNERS, LLC

572 VALLEY ROAD #43703

MONTCLAIR, NJ 07043

Eric Lee

415 619-2534

Ownership: Evan Rudall 50%, Alyssa
Whitehead-Bust

- | | |
|--|--|
| 65) <u>Vendor # 68664</u>

<u>CATALYST FOR EDUCATIONAL CHANGE</u>

<u>6466 W. North Ave</u>

<u>Chicago, IL 60707</u>

<u>Heather Peloquin</u>

<u>630 495-0507</u>

<u>Not-for-profit corp</u> | 67) <u>Vendor # 43240</u>

<u>Instructional Empowerment, Inc. dba Learning Services International, Inc</u>

<u>175 Cornell Road, Suite 18</u>

<u>Blairsville, PA 15717</u>

<u>Sabrina Gulyas</u>

<u>724 201-6684</u>

<u>Ownership: Michael Toth 100%</u> |
| 66) <u>Vendor # 31449</u>

<u>GLEAN EDUCATION LLC</u>

<u>175 Lucas Park Drive</u>

<u>San Rafael, CA 94903</u>

<u>Jessica Hamman</u>

<u>312 8330073</u>

<u>Ownership: Jessica Hamman 98%</u> | 68) <u>Vendor # 41974</u>

<u>Legacy Pathways Limited Liability Company</u>

<u>3122 Fenton Avenue</u>

<u>Bronx, NY 10469</u>

<u>Dr. Selma K. Bartholomew</u>

<u>917 4591213</u>

<u>Ownership: Dr. Selma K. Bartholomew 100%</u> |

69) Vendor # 97210

Marzano Resources LLC

555 N Morton St

Bloomington, IN 47404

Tony Toohill

812 336-7700

Ownership: Jeffrey Jones 100%

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND
EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide Assessment and Evaluation Tools for Related Service Providers services to Office of Diverse Learner Support and Services at estimated annual cost set forth in the compensation section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 34595
NCS Pearson, Inc. dba Certiport, a business
of NCS Pearson, INC
5601 Green Valley Drive
Bloomington, MN 55437

Adam Gierl
800 627-7271

Ownership: PN Holding, Inc. 100%

- 2) Vendor # 29718
MULTI-HEALTH SYSTEMS, INC.
3770 Victoria Park Avenue
Toronto, M2H3M6

Jodi Kennis
800 456-3003

Ownership: Steven Stein 50%, Rodeen Stein
50%

3) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE
ITASCA, IL 60143

Scott E. Olson
800 323-9540

Ownership: Alpine Investors 99.1%, Hiten
Varia .4%, Jim Bowler .3%, Rajib Roy .1%,
Daniel Hamburger .1%

USER INFORMATION :

Project
Manager: 11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Williams, Wayne Leon

773-553-3109

TERM:

The term of this agreement shall commence on August 1, 2023 and shall end July 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:

Vendors shall provide digital assessments utilized by Related Service Providers (RSPs) for the purposes of evaluating, diagnosing, and planning treatment for students. Digital Assessment Systems will provide full operable capabilities related to scoring for the evaluation and ongoing assessment of students with disabilities.

DELIVERABLES:

The digital assessment system will deliver the following components to ensure the District is able to gather appropriate student data and plan for instructional interventions:
Computer-Based Testing Platform, Operational Test Technical Report, Project and Professional, Development Plan, Operational System Requirements, Security of test content and student data, Wireless Networking, Network Availability, Data Interoperability, User Interface, Training and Technical Support, Digital Learning Environment Accessibility, Text readers, Screen magnifiers for vision-impaired access, Speech input software and other alternative input devices.
The system components will be delivered with their corresponding guides and workbooks.

OUTCOMES:

Vendor's services will result in students receiving required evaluations mandated by ISBE and MTSS support that is needed for their academic and/or social-emotional functioning. These digital assessment tools will help students meet academic and/or social-emotional functioning goals.

COMPENSATION:

Vendor shall be paid as specified in their respective agreement. Estimated annual aggregate costs for all vendors for the three (3) year term are set forth as:

\$2,000,000, FY24
\$2,000,000, FY25
\$2,000,000, FY26

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Diverse Learner Support and Services Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Office of Diverse Learner Support and Services, Unit 11610, Fund 114

\$2,000,000, FY24
\$2,000,000, FY25
\$2,000,000, FY26

Not to exceed \$6,000,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CHICAGO FIRE PROTECTION LLC FOR
FIRE ALARM SYSTEM MAINTENANCE AND REPAIR SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Chicago Fire Protection LLC to provide Fire Alarm System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-004

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655

John LaGiglia
773 366-3477

Ownership: Limited Liability Company; John
LaGiglia - 51%, Joseph Regan - 49%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR16) in the amount of \$3,165,938 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for 1 year commencing October 1, 2023 and ending September 30, 2024.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor shall provide maintenance, repair and annual testing of the complete fire alarm systems including, but not limited to, fire alarm annunciator panels, smoke sensors, heat sensors, flow switches, tamper switches, duct sensors, emergency two-way communication, emergency one-way communication, visual/audible fire system devices, pull stations, emergency lighting, fire alarm panels, fire doors, including roll down and sliding type, and related accessories at all Board facilities.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs.
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service.
- Executive Summary Report of all completed maintenance and testing
- Invoices
- Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information.

OUTCOMES:

Vendor's services will result in operation of the System per the manufacturer's specifications.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$2,500,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%
Chicago Fire Detection Systems
11535 W. 183rd Pl Suite 111
Orland Park, IL 60467
Ownership: Rene Garcia

Fairfield Electric, Inc
234 N Fairfield Ave, Suite 100

Chicago II, 60612
Ownership: Manuel Campillo

Rocha Electric Company
10336 S Western Ave, Suite 9
Chicago, IL 60803
Ownership: Alberto Rocha

Total WBE: 7%
Eco Lighting Services and Technology LLC
4161 West 166th Street, Suite A
Oak Forest, IL 60452
Ownership: Mindy Nowakowski

Adelante Construction Group
9901 S Torrence Ave
Chicago II, 60617
Ownership: Jessica Wolak

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880.
\$2,500,000, FY24
Not to exceed \$2,500,000 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: 



RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH ABC HUMANE WILDLIFE CONTROL AND PREVENTION, INC. DBA LANDMARK PEST MANAGEMENT, INC. FOR INTEGRATED PEST MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second, and third (final) renewal agreement with ABC Humane Wildlife Control & Prevention, Inc., d/b/a Landmark Pest Management, Inc. to provide Integrated Pest Management Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-350015

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 38254
ABC Humane Wildlife Control & Prevention,
Inc. dba Landmark Pest Management, Inc.
2227 Hammond Dr
Schaumburg, IL 60173

Rebecca Fyffe
773 870-0870

Ownership: Sole Corporation - Rebecca
Fyffe - 100%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR12) in the amount of \$2,856,000 was for a term commencing on October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for 3 year(s) commencing October 1, 2023 and ending September 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Vendor shall provide integrated pest management, including the necessary labor, materials, and equipment to adequately suppress common pests including: Indoor and some outdoor populations of rodents, mice, cockroaches, ants, flies, beetles, facility infesting mites, stinging or biting insects, (not to exclude bedbugs and spiders) and any other arthropod pests not specifically excluded from the contract within the property boundaries of Board facilities.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Approved Integrated Pest Management Plan
- Infestation Identification Reports
- Summary of Proposed Control Methods
- Copies of any and all check charts and logs

OUTCOMES:

Vendor's services will result in Facilities free from common pests.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

\$2,500,000, FY24

\$2,500,000, FY25

\$2,500,000, FY26

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880.

\$2,500,000, FY24

\$2,500,000, FY25

\$2,500,000, FY26

Not to exceed \$7,500,000 for the three 1 year terms. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE A NEW AGREEMENT WITH CINTAS CORPORATION NO. 2 FOR THE PURCHASE OF CUSTODIAL CONSUMABLES/SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase Custodial Consumables/Supplies pursuant to a Request for Proposal issued by Omnia Partners Public Sector on behalf of Prince William County Public Schools (collectively "Omnia"). Omnia issued Request for Proposal number RBB-19002 and subsequently entered into Contract Number RBB-19002 with Cintas Corporation No. 2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 37414
CINTAS CORPORATION NO. 2
6800 CINTAS BLVD
MASON, OH 45040

Christine Civinelli civinellic@cintas.com
773- 899-6584

Ownership: For Profit Corporation
Scott D. Farmer 14.1%, all other
shareholders own less than 10%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2023 and shall end July 31, 2025. This agreement shall have one (1) option to renew for two (2) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Purchase of Custodial Consumables/Supplies

Quantity: Order as needed

Unit Price: Various

OUTCOMES:

This purchase will result in the ability for the District to Purchase of Custodial Consumables/Supplies.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement.

Estimated annual costs for the agreement term are set forth below:

\$3,885,466, FY24

\$3,614,534, FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief of Facilities to

execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

\$3,885,466, FY24

\$3,614,534, FY25

Not to exceed \$7,500,000 for the agreement term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$45,912,748.61 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 \$5,314,473.34 as listed in the attached July 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: Capital Funds will be used for all Change Orders (July 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:

EF57B76ABC00427...
Charles Mayfield
Chief Operating Officer


Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:

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Ruchi Verma
General Counsel

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Sayre	CPMH	4070170	GC	\$545,000.00	4/16/2023	8/1/2023	2023	0	32%	0	23%	Provide exterior improvements as needed to support a new playground at Sayre ES.	4
X	Dubois, Earhart	Friedler	4058662, 4058663	GC	\$8,152,718.00	3/21/2023	4/12/2024	2023	3%	28%	0%	9%	Scope of work includes the following: Roof repair, Parking lot repair, Painting and partial flooring and ceiling work at Classrooms, Admin Offices, Library, Toilet Rooms, Corridors and Stairs, Miscellaneous finishes work, New accessible east entry, MEP work to support roof repair, new unit ventilators, new Gym AHU	4, 5
X	Black, Bouchet	Buckeye	4082260, 4082301	VT	\$1,356,300.00	5/5/2023	8/2/2023	2023	0	35%	0	2	Scope of work includes removing existing ACM flooring and provide new VCT flooring in the corridors/lobbies at the lower level, ground level, and 2nd floor.	2
	Clark HS	Friedler	4073102	GC	\$7,859,032.85	4/20/2023	3/7/2024	2023	0%	31%	0%	7%	Scope of work is to provide new artificial turf play field, lighting, and tennis court renovation at Clark HS.	4
X	Epic, Chicago Military, Woodlawn, Gallistel	FH Paschen	4073106, 4075858, 4073748, 4075856	GC	\$3,170,000.00	4/20/2023	8/15/2023	2023	3%	20%	6%	9%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility at Epic HS.	6
	Avalon Park	Sandsmith Venture	4075860	GC	\$270,000.00	4/24/2023	8/15/2023	2023	0	30%	0	7%	Scope of work includes Provide new playground with KABOOM.	4
	City Wide - 1840 N Clark	Leopardo	4031189	JOC	\$48,754.96	1/25/2023	11/28/2022	2022	0	0	0	0	Cleaning	1, 2
	Schmid	All-Bry	4077077	GC	\$1,052,500.00	4/26/2023	8/15/2023	2023	0%	29%	0%	7%	Scope of Work includes Interior and exterior work at the annex building.	4, 7
X	Blaine, Peterson	Murphy & Jones	4075414, 4075485	GC	\$858,890.00	4/24/2023	8/7/2023	2023	0	31%	0	16%	Scope of work includes 2 PKC - Renovation of 2 classrooms to PKC.	7
	Prosser	KR Miller	4081874	GC	\$13,833,700.00	5/4/2023	8/15/2025	2023	3%	23%	3%	8%	Scope of work is to provide targeted mechanical system renovations at Prosser HS. Upgrades include: Steam Boiler Plant Replacement, Replacement of Pneumatic Controls to BAS, AHU Upgrades, Plumbing Upgrade, General Electrical Upgrades, HVAC Upgrades.	5
	Johnson	Courtesy Electric	4087812	VT	\$591,500.00	5/12/2023	8/11/2023	2023	0	0	30%	7%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings at Johnson.	5
	Kennedy HS	Cordos Development	4091837	GC	\$1,249,742.00	5/18/2023	8/14/2023	2023	0	0	51%	7%	Scope of work includes providing Site improvement as required (Driver's Education lot renovations) at Kennedy.	4
	Smyth	CPMH	4098014	GC	\$597,000.00	5/28/2023	8/11/2023	2023	0	30%	0	7%	Scope of work includes removing the existing garden at St. Ignatius property to relocate it to Smyth school property. Project request submitted by Danny Park.	4
	Morgan Park	Tyler Lane	4103029	JOC	\$120,693.42	6/9/2023	8/15/2023	2023	0	38%	0	7%	Scope of work includes Securing select portions of the first, second, and third floors of the main building from student access with the installation for doors and partitions at the corridors.	2
	Phillips HS	Tyler Lane	4103033	JOC	\$204,417.38	6/9/2023	8/15/2023	2023	0%	37%	0%	8%	Scope of work includes Securing portions of the third floor and basement addition from student access with the installation for doors and partitions at the corridors.	2
	Lane Tech HS	AGAE	4107384	GC	\$6,002,500.00	6/7/2023	8/5/2024	2023	13%	17%	0%	7%	Scope of work includes providing Site improvement as required (artificial turf play field and nature play) at Lane Tech HS.	4

Total \$45,912,748.61

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

July 2023



Capital Improvement Program

These change order approval cycles range from
05/01/2023 to 05/31/2023

Page 1

Report run on: 6/1/2023

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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2017 Field NCP (2017-23211-NCP)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3486084	\$1,166,344.90	2	\$17,014.78	\$1,183,359.68	1.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/26/2023	05/26/2023	3486084	Contractor to provide credit for outstanding closeout items.	Owner Directed	-\$2,000.00
Project Total This Period:					-\$2,000.00

2018 Field ROF (2018-23211-ROF)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3486085	\$3,601,355.97	4	-\$521.15	\$3,600,834.82	-0.01%
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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>
07/01/2021	05/23/2023	3486085	Contractor to provide labor and material for additional keys for new locksets.	Owner Directed	\$2,298.08

The following change orders have been approved and are being reported to the Board in arrears.

23-0726-PR8



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:	\$2,298.08	
Alexander Graham Bell Elementary School								
2023 BELL NPL (2023-22231-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4028906	\$587,913.00	1	-\$9,559.24	\$578,353.76	-1.63%
<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>	
04/05/2023	05/05/2023	4028906	Contractor to provide credit for full depth asphalt removal, concrete paving at entryway, and seed and blanket restoration.			School Request	-\$9,559.24	
						Project Total This Period:	-\$9,559.24	
Alfred Nobel Elementary School								
2022 NOBEL ELV (2022-24691-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890956	\$1,391,000.00	7	\$44,326.98	\$1,435,326.98	3.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/13/2023	05/05/2023	3890956	Contractor to provide labor and material to install a stair tower and add a plywood door at ground level.			Safety Issue	\$16,277.23	
						Project Total This Period:	\$16,277.23	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	6		\$6,178,631.71	1.79%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3901899					
07/26/2022	05/02/2023			Contractor to provide labor and material to install chiller pad foundations, slab, masonry and sound panels.			Discovered Conditions	\$80,406.16
01/10/2023	05/03/2023			Contractor to provide labor and material for ceiling work at ground floor corridor.			Owner Directed	\$5,013.26
							Project Total This Period:	\$85,419.42
Amos Alonzo Stagg Elementary School 2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	11		\$2,746,193.33	-0.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3876022					
06/27/2022	05/05/2023			Contractor to provide labor and material for chase wall demolition for floor drain at all-gender bathroom.			Discovered Conditions	\$6,334.06
05/11/2022	05/05/2023			Contractor to provide labor and material for parking lot and ADA ramp repairs.			Owner Directed	\$74,271.66
10/28/2022	05/15/2023			Contractor to provide labor and material to install boys and girls bathroom's entry lights covers.			Discovered Conditions	\$907.20
							Project Total This Period:	\$81,512.92

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
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	9	\$465,159.08	\$3,385,913.08	15.93%
<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>	
04/03/2023	05/17/2023	3983957	Contractor to provide labor and material for installing additional camera equipment system.			Error - Architect	\$179,579.90	
Project Total This Period:							\$179,579.90	
Arnold Mireles Elementary Academy								
2021 MIRELES NCP (2021-25331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3785573	\$1,238,265.85	7	\$84,667.00	\$1,322,932.85	6.84%
<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>	
12/01/2022	05/15/2023	4014165	Contractor to provide labor and material to accommodate upcharge for PIP rubber surface due to labor and material shortages.			Owner Directed	\$8,222.00	
Project Total This Period:							\$8,222.00	

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
Asa Philip Randolph Elementary School								
2022 RANDOLPH ROF (2022-29111-ROF)								
CCC HOLDINGS, INC.								
			3894513	\$4,023,014.00	17		\$4,170,114.71	3.66%
<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>	
12/08/2022	05/05/2023	3894513	Contractor to provide labor and material to strip existing failing paint at boys and girls' bathrooms.			Discovered Conditions	\$9,841.04	
Project Total This Period:							\$9,841.04	
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	7		\$5,764,296.59	5.96%
<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>	
11/09/2022	05/22/2023	3894571	Contractor to provide labor and material to repair roof structure including damaged joist and patching.			Discovered Conditions	\$28,412.24	
08/23/2022	05/31/2023		Contractor to provide labor and material to install revised soffit framing, furnish, and install 3/4" plywood and install additional roof framing.			Discovered Conditions	\$23,006.56	
10/17/2022	05/31/2023		Contractor to provide labor and material for room 206 floor abatement.			Discovered Conditions	\$6,474.48	
Project Total This Period:							\$57,893.28	

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

These change order approval cycles range from
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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
Benito Juarez Community Academy High School								
2021 JUAREZ HS SIT (2021-46421-SIT)								
FRIEDLER BERITUS JV								
			3876981	\$682,800.00	5	\$26,540.57	\$709,340.57	3.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/17/2022	05/20/2023	3876981	Contractor to provide labor and material for temporary striping and removal of trash and debris discovered in parking lot.	Discovered Conditions	\$5,824.00			
10/06/2022	05/20/2023		Contractor to provide labor and material to re-stripe west side parking lot at area not included in drawings.	School Request	\$12,819.16			
02/28/2022	05/20/2023		Contractor to provide labor/material to accommodate changes in minor details in the drawings.	Owner Directed	\$0.00			
10/06/2022	05/20/2023		Contractor to provide labor and material for additional demolition of concrete at trash enclosure location.	Discovered Conditions	\$4,806.41			
10/11/2022	05/22/2023		Contractor to provide labor and material to repair gates at north parking lot and provide dumpster.	School Request	\$3,091.00			
Project Total This Period:						\$26,540.57		

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
Beulah Shoesmith Elementary School								
2023 SHOESMITH BRM (2023-25371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031198	\$414,433.00	2	\$5,225.80	\$419,658.80	1.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/20/2023	05/12/2023	4031198	Contractor to provide labor and material for final and deep cleaning.			Owner Directed	\$5,225.80	
Project Total This Period:							\$5,225.80	
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	1	\$7,001.12	\$8,133,801.12	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>	
03/27/2023	05/05/2023	4041281	Contractor to provide labor and material to prepare music room 342 for temporary classroom relocation per school request.			School Request	\$7,001.12	
Project Total This Period:							\$7,001.12	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Calmecca Academy of Fine Arts and Dual Language 2023 CALMECCA NPL (2023-26821-NPL)								
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ALL-BRY CONSTRUCTION COMPANY

	4040342	\$1,609,688.00	1	\$22,790.00	\$1,632,478.00	1.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/09/2023	05/05/2023	4040342	Contractor to provide labor and material to remove and install permeable paver joints at the parking area north of the playground as requested by the city reviewer.	Permit Code Change	\$22,790.00

Project Total This Period: \$22,790.00

Capital/Operations - City Wide 2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								
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BURLING BUILDERS, INC

	3862982	\$5,375,000.00	47	\$344,828.53	\$5,719,828.53	6.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/15/2022	05/02/2023	3862982	Contractor to provide labor and material to install keyed hardware to secure the rear stairwell on two levels.	Owner Directed	\$4,134.00
01/19/2023	05/02/2023		Contractor to provide labor and material to install first floor back flow preventers on all floor drain location.	School Request	\$2,063.18

Project Total This Period: \$6,197.18

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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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	11	\$278,682.28	\$6,681,682.28	4.35%
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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>
10/03/2022	05/08/2023	3894520	Contractor to provide labor and material to accommodate main entrance veneer and column changes due to concerns for removal of stone veneer from existing masonry wall back-up.	Discovered Conditions	\$32,228.24
03/03/2023	05/15/2023		Contractor to provide labor and material to install floor box in lieu of poke-through device.	Discovered Conditions	\$1,479.04
02/27/2023	05/15/2023		Contractor to provide labor and material to build new parapet walls with 8-inches concrete masonry unit.	Discovered Conditions	\$41,488.16

Project Total This Period: \$75,195.44

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	29	\$1,409,417.41	\$11,065,409.41	14.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/22/2022	05/02/2023	3891586	Contractor to provide labor and material for removal and re-installation of play area ceiling.	Discovered Conditions	\$111,451.59
07/26/2022	05/02/2023		Contractor to provide labor and material to provide changes to second floor for a wellness room.	Permit Code Change	\$38,037.11

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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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
			4073094					
	05/03/2023	05/16/2023		Contractor to provide labor and material to accommodate main stairs changes to the structural slab connection			Permit Code Change	\$28,140.58
	05/01/2023	05/16/2023		Contractor to provide labor and material to accommodate changes from the City of Chicago permit revisions plus the document review comments by Perry & Associates, called PEER review after bidding documents released.			Permit Code Change	\$502,105.22
							Project Total This Period:	\$679,734.50

**Carrie Jacobs Bond Elementary School
2022 BOND ROF (2022-25941-ROF)**

PATH CONSTRUCTION COMPANY, INC.

			3876021	\$1,910,638.00	20	\$199,681.82	\$2,110,319.82	10.45%
<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>			
		4052589						
03/08/2023	05/02/2023		Contractor to provide labor and material for ceiling work for vent stack 22.	Discovered Conditions	\$6,721.89			
03/08/2023	05/02/2023		Contractor to provide labor and material for additional flashing to cover the exposed fascia.	Error - Architect	\$14,885.94			
03/13/2023	05/31/2023		Contractor to provide labor and material to install walking pads for the new roof.	Safety Issue	\$15,491.05			
03/20/2023	05/31/2023		Contractor to provide labor and material to remove and reinstall unit heater in room 221 to allow for installation of store front assembly.	Error - Architect	\$40,758.03			
							Project Total This Period:	\$77,856.91

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
Carroll-Rosenwald Specialty Elementary School								
2022 CARROLL ROF (2022-22571-ROF)								
CCC HOLDINGS, INC.								
			3894509	\$1,968,664.00	12		\$2,091,344.49	6.23%
<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>
12/01/2022	05/02/2023	3894509	Contractor to provide labor and material to remove and replace the door accessories at the west entrance location of the school to create an ADA compliant entrance.				School Request	\$2,945.74
Project Total This Period:								\$2,945.74
Charles Allen Prosser Career Academy High School								
2021 PROSSER HS SIT (2021-53041-SIT)								
FRIEDLER BERITUS JV								
			3872934	\$2,924,810.00	4		\$3,022,989.00	3.36%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/26/2022	05/02/2023	3872934	Contractor to provide labor and material for shifting of storm trap by approximately 10 feet to the west due to unforeseen duct bank obstruction.				Discovered Conditions	\$76,027.00
Project Total This Period:								\$76,027.00

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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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	19	\$217,324.62	\$5,471,324.62	4.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887587			
09/08/2022	05/02/2023		Contractor to provide labor and material to upgrade existing fixtures in kitchen and boiler room.	Discovered Conditions	\$35,865.92
06/14/2022	05/02/2023		Contractor to provide labor and material for selective demolition at basement window opening for new boiler access.	Discovered Conditions	\$13,376.61
02/22/2023	05/15/2023		Contractor to provide labor and material to remove and reinstall four lavatory sinks.	School Request	\$3,074.00

Project Total This Period:	\$52,316.53
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Charles H Wacker Elementary School 2022 WACKER ROF (2022-26621-ROF)								
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K.R. MILLER CONTRACTORS, INC.

	3884104	\$1,967,000.00	6	\$43,742.00	\$2,010,742.00	2.22%
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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>
		3884104			
06/17/2022	05/12/2023		Contractor to provide labor/material to accommodate premium time cost to complete the project by 8/14/22.	Owner Directed	\$6,670.00

Project Total This Period:	\$6,670.00
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Kozminski Elementary Community Academy								
2021 KOZMINSKI ADA (2021-31151-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3860572	\$1,197,548.00	17		\$1,264,587.22	5.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/23/2023	05/20/2023	3860572	Contractor to provide labor and material to install two new uneven pair exterior fiberglass door with pebble finish.				Error - Architect	\$9,445.00
Project Total This Period:								\$9,445.00
Charles N Holden Elementary School								
2021 HOLDEN ADM (2021-23821-ADM)								
FRIEDLER CONSTRUCTION COMPANY								
			3872357	\$3,010,550.00	14		\$3,868,975.07	28.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/14/2022	05/15/2023	3872357	Contractor to provide labor and material to trim/cut cornice to fit around brick projection and install sealant at base to maintain moisture protection.				Discovered Conditions	\$3,412.42
Project Total This Period:								\$3,412.42

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	22		\$2,201,737.45	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>
04/20/2023	05/08/2023	4068501	Contractor to provide labor and material to provide additional refrigerant and associated repairs to fully charge the third circuit of the chiller.				Discovered Conditions	\$12,687.91
Project Total This Period:								\$12,687.91
Christian Ebinger Elementary School								
2023 EBINGER STR (2023-23051-STR)								
IW&G, INC.								
			4012633	\$49,310.00	2		\$70,050.00	42.06%
<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>
03/20/2023	05/22/2023	4058734	Contractor to provide labor and material for limestone patching and tuckpointing at the areas noted at chimney.				School Code violation	\$8,050.00
Project Total This Period:								\$8,050.00

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
Christian Fenger Academy High School								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	26		\$836,721.89	8.64%
<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>	
02/14/2023	05/02/2023	3992772	Contractor to provide labor and material to remove deteriorated flooring and subfloor and replace with new.			Discovered Conditions	\$2,966.00	
Project Total This Period:							\$2,966.00	
Collins Academy High School								
2022 COLLINS HS MEP (2022-49131-MEP)								
A.G.A.E Contractors, Inc								
			3884121	\$813,000.00	2		\$784,704.76	-3.48%
<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>	
12/01/2022	05/02/2023	3884121	Contractor to provide labor and material to repair or replace existing inoperable fire dampers.			Discovered Conditions	\$8,624.76	
12/14/2022	05/20/2023		Contractor to provide credit for deletion of roof scope of work.			Discovered Conditions	-\$36,920.00	
Project Total This Period:							-\$28,295.24	

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	
Countee Cullen Elementary School									
2022 CULLEN NPL (2022-23891-NPL)									
FRIEDLER BERITUS JV									
			3894574	\$461,823.00	3		\$25,779.40	\$487,602.40	5.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
08/15/2022	05/22/2023	3894574	Contractor to provide labor and material to seal coat asphalt from north of the playground at designated basketball area.				Owner Directed	\$1,526.40	
Project Total This Period:							\$1,526.40		
David G Farragut Career Academy High School									
2022 FARRAGUT HS SIT (2022-53091-SIT)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			3909506	\$2,362,873.00	8		\$608,259.13	\$2,971,132.13	25.74%
<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>	
01/26/2023	05/12/2023	4029656	Contractor to provide labor/material to accommodate 10% labor hours by apprentices per state requirement.				Owner Directed	\$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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Durkin Park Elementary School 2022 DURKIN PARK MEP (2022-26831-MEP)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3887590	\$3,420,000.00	12	\$79,904.57	\$3,499,904.57	2.34%
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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>
10/10/2022	05/05/2023	3887590	Contractor to provide labor and material for additional moving and floor waxing at school start.	School Request	\$32,375.31
Project Total This Period:					\$32,375.31

Eckersall Stadium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
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TYLER LANE CONSTRUCTION, INC.

3838527	\$5,844,896.00	46	\$1,148,457.89	\$6,993,353.89	19.65%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/19/2022	05/31/2023	3838527	Contractor to provide labor and material to remove discovered concrete foundations as needed to install new underground conduit.	Discovered Conditions	\$0.00
03/09/2023	05/05/2023	3974346	Contractor to provide labor and material to install new windows at existing office 105 and existing Ticket office 106.	Error - Architect	\$24,447.00
04/24/2023	05/05/2023	4074662	Contractor to provide labor and material to accommodate changes to issue for construction set including removal of structures and back filling.	Omission - AOR	\$5,712.00

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
	04/24/2023	05/22/2023					Discovered Conditions	\$466,889.00
				Contractor to provide labor and material for tennis court excavation including all discovered slag within the boundaries of the detention area to be removed in its entirety and if additional slag is discovered below the bottom of the detention area, and the slag layer is thick, the slag can remain.				
Project Total This Period:								\$497,048.00

**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	18	\$720,026.02	\$5,003,026.02	16.81%
<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>	
04/18/2023	05/05/2023	4071578	Contractor to provide labor and material to scrape patch/repair corridor walls, ceilings and stairwells in the main building at 1st, 2nd, 3rd and lower level.			Safety Issue	\$14,918.45	
Project Total This Period:							\$14,918.45	

**Edward A Bouchet Math & Science Academy ES
2023 BOUCHET BRM (2023-22371-BRM)**

OLD VETERAN CONSTRUCTION, INC

			4031192	\$552,650.00	3	\$16,917.78	\$569,567.78	3.06%
<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>	
02/20/2023	05/10/2023	4031192	Contractor to provide labor and material for final and deep cleaning.			Owner Directed	\$8,522.40	

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
	04/07/2023	05/12/2023		Contractor to provide labor and material to accommodate changes to the ceramic tiles to match the size and color scheme from the recent ADA toilet room renovation in the main building.		School Request		\$8,395.38
Project Total This Period:								\$16,917.78

**Edward Everett Elementary School
2022 EVERETT ELV (2022-23141-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944757	\$2,560,000.00	14	\$115,128.31	\$2,675,128.31	4.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3944757				
03/07/2023	05/05/2023		Contractor to provide labor and material for moving desks from Modular building to room 204.	School Request	\$898.42	
11/22/2022	05/12/2023		Contractor to provide credit to eliminate new wood flooring for room 306.	Discovered Conditions	-\$12,065.25	
Project Total This Period:					-\$11,166.83	

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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Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3872936	\$2,025,000.00	4	\$163,921.03	\$2,188,921.03	8.09%
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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>
01/19/2023	05/26/2023	4028922	Contractor to provide labor and material to accommodate winter conditions for concrete, masonry, heating below CPS standards and specs.	Discovered Conditions	\$41,904.53
Project Total This Period:					\$41,904.53

Friedrich W von Steuben Metropolitan Science HS								
2022 VON STEUBEN HS ICR (2022-47081-ICR)								

MURPHY & JONES CO., INC

	3905112	\$2,731,620.00	9	\$87,527.23	\$2,819,147.23	3.20%
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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>
07/26/2022	05/15/2023	3905112	Contractor to provide labor/material for curtain installation & emergency shower Drains.	Discovered Conditions	\$0.00
07/25/2022	05/15/2023		Contractor to provide labor and material to modify the new casework to accept the electric heaters and install the new specified electric heater and credit the previously ordered hot water heater.	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	
George Armstrong International Studies ES									
2022 ARMSTRONG G ROF (2022-22081-ROF)									
A.G.A.E Contractors, Inc									
			3882975	\$3,662,220.00	16	\$363,240.00	\$4,025,460.00	9.92%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/15/2023	05/04/2023	3882975	Contractor to provide labor and material for vestibule stairs demolition.	Discovered Conditions	\$20,565.00				
03/16/2023	05/22/2023		Contractor to provide labor and material for expansion tank piping.	Omission - AOR	\$3,274.00				
04/04/2023	05/22/2023		Contractor to provide labor and material for additional work at roof 2 and stone repair at entrance.	School Request	\$27,627.00				
		3996714							
03/10/2023	05/02/2023		Contractor to provide labor and material to accommodate crane cost and mechanical overtime for pre-install work on new chiller.	Owner Directed	\$5,979.00				
03/10/2023	05/02/2023		Contractor to provide labor and material for painting walls and ceilings in the gymnasium.	School Request	\$5,449.00				
02/16/2023	05/04/2023		Contractor to provide labor and material for additional control joints.	Discovered Conditions	\$29,032.00				
Project Total This Period:							\$91,926.00		

George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	19	\$202,593.65	\$4,227,504.65	5.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/05/2023	05/05/2023	3903494	Contractor to provide labor and material to clean existing masonry expansion joint, provide new backer rod and caulking as specified for project expansion joints.	Discovered Conditions	\$6,467.00			

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
	02/22/2023	05/12/2023					Contractor to provide labor and material to add additional wood 2" x 4" wood framing to match line of existing plaster walls in room 102.	Discovered Conditions	\$4,113.00
Project Total This Period:								\$10,580.00	
George M Pullman Elementary School 2022 PULLMAN WIN (2022-25041-WIN) ACCEL CONSTRUCTION SERVICES GROUP, LLC									
			3901897	\$5,317,803.00	33		\$628,716.00	\$5,946,519.00	11.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
03/28/2023	05/22/2023	4052520	Contractor to provide labor and material to install additional masonry wythe at west elevator shaft wall to enclose potential gap to make elevator stop flush at upper floors.				Discovered Conditions	\$35,244.00	
Project Total This Period:								\$35,244.00	
Grover Cleveland Elementary School 2022 CLEVELAND WIN (2022-22741-WIN) TYLER LANE CONSTRUCTION, INC.									
			3897323	\$3,470,800.00	14		\$103,582.76	\$3,574,382.76	2.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
08/16/2022	05/08/2023	3950718	Contractor to provide labor and material for classroom 302 additional demolition.				Discovered Conditions	\$620.00	
Project Total This Period:								\$620.00	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
2021 HANSON PARK SIT (2021-24461-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	4	\$34,606.50	\$5,030,406.50	0.69%
<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>
03/03/2023	05/16/2023	3958303	Contractor to provide labor and material to install concrete around all proposed drains basins along both the east and west bleachers to reduce erosion.				Discovered Conditions	\$17,880.62
03/03/2023	05/20/2023		Contractor to provide labor and material to install one #4 rebar in curbs on each side of the ACU drains.				Error - Architect	\$6,779.00
03/13/2023	05/20/2023		Contractor to provide labor and material to remove reinforced concrete foundations as required to install 18" clay pipe per plan.				Discovered Conditions	\$4,681.60
03/13/2023	05/20/2023		Contractor to provide labor and material to remove existing concrete pads/landings at the top of each stairs.				Discovered Conditions	\$5,265.28
							Project Total This Period:	\$34,606.50
Harriet Beecher Stowe Elementary School								
2022 STOWE ELV (2022-25521-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3923077	\$1,350,000.00	8	\$164,332.06	\$1,514,332.06	12.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/22/2023	05/05/2023	4023758	Contractor to provide labor and material for enclosing scaffolding at exterior concrete masonry unit elevator shaft at exterior location.				Owner Directed	\$24,074.06
							Project Total This Period:	\$24,074.06

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Helge A Haugan Elementary School								
2023 HAUGAN ROF (2023-23591-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4040340	\$6,331,000.00	3	\$38,781.74	\$6,369,781.74	0.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4040340						
03/29/2023	05/15/2023		Contractor to provide labor and material to install hot tar for roof patching.				Discovered Conditions	\$26,713.22
04/21/2023	05/22/2023		Contractor to provide labor and material to remove existing concrete curb below asphalt at north-east corner.				Discovered Conditions	\$5,319.52
04/17/2023	05/22/2023		Contractor to provide labor and material for additional cornice replacement.				Discovered Conditions	\$6,749.00
Project Total This Period:							\$38,781.74	

Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	32	\$781,224.00	\$4,335,490.00	21.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3901902						
07/15/2022	05/02/2023		Contractor to provide labor and material to enclose pipes with 2 sides of studs, cement board and ceramic tile to match blue wall and 3rd side to be enclosed with break metal to match windows.				Discovered Conditions	\$28,879.00
		4023567						
01/03/2023	05/02/2023		Contractor to provide labor and material to replace two pumps with new horsepower pumps.				Discovered Conditions	\$7,261.00

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
	03/20/2023	05/15/2023		Contractor to provide labor and material to accommodate phase-1 interior clarifications including interior brick painting to conceal glue from removed moldings, wall covering locations and type and solid surface additions.			Error - Architect	\$51,564.00
Project Total This Period:								\$87,704.00

**Henry R Clissold Elementary School
2022 CLISSOLD TUS (2022-22761-TUS)**

K.R. MILLER CONTRACTORS, INC.

			3942607	\$10,209,000.00	15	\$312,339.98	\$10,521,339.98	3.06%
<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>			
		3942607						
02/23/2023	05/02/2023		Contractor to provide labor and material for abatement as indicated in environmental manual for the portion of the project.	Omission - AOR	\$175,661.94			
03/07/2023	05/02/2023		Contractor to provide labor and material to accommodate costs for ComEd service contract for new building.	Owner Directed	\$25,179.39			
03/13/2023	05/08/2023		Contractor to provide labor and material to install the underground sewer and water line after the ComEd duct bank has been trenched and installed.	Safety Issue	\$5,328.58			
Project Total This Period:								\$206,169.91

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
Horace Mann Elementary School								
2021 MANN NCP (2021-24331-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3786593	\$1,126,930.28	2	\$113,262.00	\$1,310,400.28	10.05%
<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>	
11/03/2022	05/15/2023	4004516	Contractor to provide labor and material to accommodate upcharge for poured-in-place rubber surface due to supply chain issues.			Owner Directed	\$7,730.00	
Project Total This Period:							\$7,730.00	
Horace Mann Elementary School								
2023 MANN STR (2023-24331-STR)								
IW&G, INC.								
			4019626	\$48,600.00	2	\$60,300.00	\$108,900.00	7.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/08/2023	05/09/2023	4052598	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$38,680.00	
Project Total This Period:							\$38,680.00	

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
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	13	\$479,643.06	\$7,914,604.06	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>	
03/27/2023	05/12/2023	3894569	Contractor to provide labor and material to perform smoke test at vent stacks to further investigate odor issues and possible collapsed vent piping.			Safety Issue	\$3,500.00	
Project Total This Period:							\$3,500.00	
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	13	\$107,668.15	\$1,500,668.15	7.73%
<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>	
02/03/2023	05/05/2023	3890954	Contractor to provide labor and material to reconnect the existing waste line coming from the office to the existing 6" line that are refeeding the rest of the waste/storm lines to.			Discovered Conditions	\$6,323.86	
02/01/2023	05/22/2023	4028790	Contractor to provide labor and material to accommodate clarifications to elevator hoistway dimensions and add 5'-4" to the height of the exterior walls and the 8" concrete masonry unit walls for the elevator shaft.			Error - Architect	\$63,473.83	
Project Total This Period:							\$69,797.69	

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
James Shields Elementary School								
2022 SHIELDS ADA (2022-25361-ADA)								
PMJ ENTERPRISES, INC.								
			3911596	\$2,879,317.50	5	\$56,394.63	\$2,935,712.13	1.96%
<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>			
		3911596						
01/30/2023	05/12/2023		Contractor to provide labor and material to accommodate revisions to meet ADA requirements.	Error - Architect	\$17,606.02			
10/30/2022	05/12/2023		Contractor to provide labor and material for additional rebar to vestibule concrete slabs.	Error - Architect	\$3,739.21			
07/04/2022	05/12/2023		Contractor to provide labor and material to remove portions of concrete, excavate for installation of trench drain pipe and include patch concrete and gravel.	Error - Architect	\$14,989.11			
08/16/2022	05/22/2023		Contractor to provide labor and material for removal and disposal for asbestos containing pipe fitting insulation in girls' bathroom.	Discovered Conditions	\$18,083.80			
					Project Total This Period:	\$54,418.14		

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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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**James Ward Elementary School
2020 WARD J PKC (2020-25751-PKC)**

MURPHY & JONES CO., INC

3698960	\$139,690.00	2	\$15,995.09	\$155,685.09	11.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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06/24/2022	05/16/2023	3958325	Contractor to provide labor and material for electrical work including relocating conduit wiring for unknown low voltage system and reworking telecommunication cabling to classroom.	Discovered Conditions	\$10,218.09
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Project Total This Period: \$10,218.09

**Jane Addams Elementary School
2022 ADDAMS MEP (2022-22021-MEP)**

CCC HOLDINGS, INC.

3885206	\$4,336,883.00	1	\$30,959.56	\$4,367,842.56	0.71%
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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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07/01/2022	05/02/2023	3885206	Contractor to provide labor and material to accommodate changes in issue for construction drawings.	Error - Architect	\$30,959.56
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Project Total This Period: \$30,959.56

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jensen Elementary Scholastic Academy								
2022 JENSEN ROF (2022-29341-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3882999	\$4,217,000.00	20	\$341,228.06	\$4,558,228.06	8.09%
<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>	
11/21/2022	05/05/2023	3882999	Contractor to provide labor and material to accelerate work due to lighting fixture lead times.			Owner Directed	\$29,036.00	
Project Total This Period:							\$29,036.00	
Jesse Owens Elementary Community Academy								
2022 OWENS WIN (2022-23351-WIN)								
BLINDERMAN CONSTRUCTION CO., INC								
			3884087	\$2,171,100.00	12	\$53,013.00	\$2,224,113.00	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>	
07/28/2022	05/12/2023	3884087	Contractor to provide credit for omitting galvanizing the interior railing in the link corridor.			Owner Directed	-\$400.00	
06/29/2022	05/12/2023		Contractor to provide labor and material for undercutting the ramp 12" and replacing with CA1 along with installing a mat footing to bridge the poor soil condition.			Discovered Conditions	\$0.00	
08/08/2022	05/15/2023		Contractor to provide labor and material to repair existing roof drain line which was discovered while the plumbing chase was open.			Discovered Conditions	\$1,696.00	
Project Total This Period:							\$1,296.00	

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	
Jesse Sherwood Elementary School									
2021 SHERWOOD ADA (2021-25351-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3864842	\$731,000.00	26		\$65,409.90	\$796,409.90	8.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
10/27/2022	05/05/2023	3864842	Contractor to provide labor and material to remove auto door operator and reinstall the equipment in coordination with the door frame and replacement work.			Discovered Conditions	\$2,392.13		
Project Total This Period:							\$2,392.13		
John F Eberhart Elementary School									
2022 EBERHART ROF (2022-23041-ROF)									
TYLER LANE CONSTRUCTION, INC.									
			3905108	\$3,330,557.00	3		\$148,582.02	\$3,479,139.02	4.46%
<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>		
01/19/2023	05/05/2023	3905108	Contractor to provide labor and material to re-prep and re-paint corridor ceilings at all floors of the main building at the request of CPS due to flaking paint.			School Request	\$130,074.00		
Project Total This Period:							\$130,074.00		

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
John H Hamline Elementary School								
2022 HAMLIN ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	32		\$8,046,960.55	8.13%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/22/2023	05/12/2023		3887577	Contractor to provide labor and material to install epoxy on the boiler room B19 existing concrete floor, excluding equipment pads, in lieu of the sub-basement level floor.			School Request	\$0.00
01/24/2023	05/15/2023			Contractor to provide labor and material to remove non-compliant overfilled conduit and install new compliant feeds to the VFDs.			Discovered Conditions	\$3,078.85
			3957798					
03/21/2023	05/05/2023			Contractor to provide labor and material for administrative office suite room 107 build-out (bid alternate).			Owner Directed	\$340,721.67
							Project Total This Period:	\$343,800.52

John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	41		\$7,344,745.23	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>
06/30/2022	05/12/2023		3915943	Contractor to provide labor and material for additional basement abatement.			Discovered Conditions	\$55,165.37
10/20/2022	05/15/2023			Contractor to provide labor and material to accommodate playground permit revisions.			Permit Code Change	\$28,681.63

The following change orders have been approved and are being reported to the Board in arrears.

23-0726-PR8

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Change Order Log

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	07/08/2022	05/15/2023		Contractor to provide labor and material to frame and lay drywall soffit in room 119.			Discovered Conditions	\$5,584.08
Project Total This Period:								\$89,431.08

**John Hay Elementary Community Academy
2021 HAY PKC (2021-31111-PKC)**

K.R. MILLER CONTRACTORS, INC.

			3783935	\$356,000.00	16	\$32,662.26	\$388,662.26	9.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/26/2023	05/02/2023	3783935	Contractor to provide labor and material to install an occupancy sensor and power pack for each lighting circuit and make all final connections to existing light fixtures.	Error - Architect	\$7,194.26			
Project Total This Period:								\$7,194.26

**John W Cook Elementary School
2021 COOK ADA (2021-22801-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3803628	\$808,000.00	15	\$126,342.73	\$934,342.73	15.64%
<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>			
04/29/2023	05/20/2023	3950700	Contractor to provide labor and material for vertical platform lift additional scope in passageway 144.	School Code violation	\$6,229.24			
Project Total This Period:								\$6,229.24

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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**John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3888726	\$14,892,887.00	28	\$470,298.37	\$15,363,185.37	3.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3888726			
12/06/2022	05/02/2023		Contractor to provide labor and material to install new sheet metal trim to cover void at lintels and terra cotta and paint trim to match existing window frames.	Discovered Conditions	\$40,851.34
02/13/2023	05/02/2023		Contractor to provide labor and material to infill opening in wall of boiler house / coal room, similar to other location in the space.	Discovered Conditions	\$7,432.93
12/08/2022	05/02/2023		Contractor to provide labor and material to install taller chain link enclosure at existing roof top unit to maintain original clearance between chain link and top of unit.	Error - Architect	\$12,627.78
03/09/2023	05/02/2023		Contractor to provide labor and material for additional costs with the manufacturing process due to the assembly lines having to stop and start again with the process to change the locker paint colors.	School Request	\$4,558.00

Project Total This Period: \$65,470.05

**John Whistler Elementary School
2022 WHISTLER MEP (2022-25831-MEP)**

K.R. MILLER CONTRACTORS, INC.

	3884112	\$5,500,000.00	26	\$1,293,944.00	\$6,793,944.00	23.53%
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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>
		4066807			
04/14/2023	05/01/2023		Contractor to provide labor and material to remove existing plaster ceiling, light fixtures and associated wiring and install new lay-in ceiling, light fixtures and associated work in corridor 1-G.	Owner Directed	\$226,410.00

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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	04/20/2023	05/05/2023		Contractor to provide labor and material for additional work to meet ComEd requirements for the chiller transformer.			Discovered Conditions	\$36,057.00
	04/14/2023	05/05/2023		Contractor to provide labor and material for additional electrical work to furnish and install panelboards, blister boxes, and extend conduits and circuits.			Discovered Conditions	\$160,592.00
Project Total This Period:								\$423,059.00

Joseph Jungman Elementary School
2023 JUNGMAN NPL (2023-23961-NPL)

ALL-BRY CONSTRUCTION COMPANY

			4040345	\$566,429.00	2	\$7,158.08	\$573,587.08	1.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4040345						
03/13/2023	05/23/2023		Contractor to provide credit for material disposal changed from subtitle D to CCDD (clean construction demolition debris).	Discovered Conditions	-\$9,450.00			
03/13/2023	05/26/2023		Contractor to provide labor and material for additional curved benches that will fit the radius of the circle area for the outdoor classroom.	Owner Directed	\$16,608.08			
Project Total This Period:								\$7,158.08

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
Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	29		\$2,429,880.05	25.32%
<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>
02/21/2023	05/05/2023	4028789	Contractor to provide labor and material to install new split system on the 2nd floors to drain out through the exterior walls to the roof in lieu of routing new piping through the structure to connect with the existing condensate pipes.				Discovered Conditions	\$19,246.28
Project Total This Period:								\$19,246.28
Kate S Kellogg Elementary School								
2021 KELLOGG ICR (2021-23971-ICR)								
A.G.A.E Contractors, Inc								
			3786581	\$1,672,000.00	30		\$1,830,689.56	9.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/15/2023	05/02/2023	3950639	Contractor to provide labor and material for temporary door installation.				Owner Directed	\$4,020.00
Project Total This Period:								\$4,020.00

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 MEP (2022-23151-MEP)									
A.G.A.E Contractors, Inc									
			3894566	\$9,070,000.00	17		\$148,304.47	\$9,218,304.47	1.64%
<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>				
		3894566							
06/20/2022	05/04/2023		Contractor to provide labor and material to refeed MDF panel in room #205.	Discovered Conditions	\$30,880.17				
04/08/2022	05/04/2023		Contractor to provide labor and material for water infiltration remediation at tunnels.	Discovered Conditions	\$0.00				
01/24/2023	05/05/2023		Contractor to provide labor and material to feed existing security panel.	Error - Architect	\$1,950.21				
02/28/2023	05/05/2023		Contractor to provide labor and material for electrical panel confirmation.	Discovered Conditions	\$0.00				
11/29/2022	05/05/2023		Contractor to provide labor and material to refeed existing panels in room 106 closet.	Discovered Conditions	\$47,402.84				
02/17/2023	05/05/2023		Contractor to provide labor and material for replacement of filter housing with double wall system.	School Request	\$0.00				
02/07/2023	05/05/2023		Contractor to provide labor and material for sump pump feeds in basement.	Error - Architect	\$4,579.71				
03/03/2023	05/05/2023		Contractor to provide labor and material for added scope in tunnels.	Discovered Conditions	\$0.00				
Project Total This Period:								\$84,812.93	

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
Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								
A.G.A.E Contractors, Inc								
			3950645	\$611,000.00	4	\$13,390.16	\$624,390.16	2.19%
<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>	
10/14/2022	05/02/2023	3950645	Contractor to provide labor and material to remove steel post at south-east corner of annex building at sidewalk.			Discovered Conditions	\$477.00	
Project Total This Period:							\$477.00	
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	34	\$1,814,819.60	\$5,762,819.60	45.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/24/2023	05/16/2023	4067692	Contractor to provide labor and material for extending the rental duration for existing fence.			Owner Directed	\$5,564.16	
Project Total This Period:							\$5,564.16	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

23-0726-PR8

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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**Maria Saucedo Elementary Scholastic Academy
2022 SAUCEDO FAS (2022-29151-FAS)**

GREATLINE COMMUNICATIONS

3859639	\$874,966.00	3	\$40,177.91	\$915,143.91	4.59%
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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>
10/19/2022	05/05/2023	3859639	Contractor to provide labor and material to install additional fire alarm devices.	Error - Architect	\$20,782.58
Project Total This Period:					\$20,782.58

**Marie Sklodowska Curie Metropolitan High School
2021 CURIE HS SIT (2021-53101-SIT)**

FRIEDLER CONSTRUCTION COMPANY

3888734	\$869,800.00	1	\$3,929.42	\$873,729.42	0.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/26/2022	05/20/2023	3888734	Contractor to provide labor and material for fence relocation and additional striping at archer circle.	School Request	\$3,929.42
Project Total This Period:					\$3,929.42

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
Medgar Evers Elementary School								
2023 EVERS STR (2023-26591-STR)								
SANDSMITH VENTURE								
			4042636	\$27,000.00	1		\$26,083.88	-3.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/12/2023	05/22/2023		4042636	Contractor to provide credit for main entry stair repair.			Discovered Conditions	-\$916.12
							Project Total This Period:	-\$916.12
Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	8		\$2,701,890.00	21.11%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	05/08/2023		3891435	Contractor to provide labor and material to deliver the project by full/deep cleaning school due to time constraint.			School Request	\$39,636.00
07/13/2022	05/08/2023			Contractor to provide credit for gymnasium cane detection.			Discovered Conditions	-\$1,795.00
08/04/2022	05/08/2023			Contractor to provide labor and material for roof vent repairs.			Discovered Conditions	\$2,748.00
01/03/2023	05/05/2023		4023762	Contractor to provide labor and material to accommodate changes to parapet detail on roofs A, B, D and E.			Owner Directed	\$240,796.00
							Project Total This Period:	\$281,385.00

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
Morgan Park High School								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$12,729,333.80	55		\$14,590,614.96	14.62%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	<u>Date of Change</u>	<u>Date Approved</u>	3724605	Contractor to provide labor and material to accommodate revisions to permit set & issue for construction drawings.			Error - Architect	\$180,575.23
	03/23/2022	05/02/2023						
Project Total This Period:								\$180,575.23
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	20		\$7,792,835.93	10.32%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	<u>Date of Change</u>	<u>Date Approved</u>	4014158	Contractor to provide labor and material to install boiler room heater.			Discovered Conditions	\$2,460.00
	03/03/2023	05/05/2023	4063964	Contractor to provide labor and material to provide temporary heating by renting and installing heat pumps.			Owner Directed	\$65,031.04
	04/11/2023	05/05/2023						
Project Total This Period:								\$67,491.04

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
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL BRM (2023-22291-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031195	\$444,497.00	2		\$449,267.00	1.07%
<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>
02/20/2023	05/12/2023		4031195	Contractor to provide labor and material for final and deep cleaning.			Owner Directed	\$4,770.00
							Project Total This Period:	\$4,770.00
Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	14		\$4,403,785.69	4.37%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/19/2021	05/23/2023		3763878	Contractor to provide labor and material for exhaust fan connection.			Error - Architect	\$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

23-0726-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nathanael Greene Elementary School								
2023 GREENE NPL (2023-23431-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4040343	\$672,883.00	1	\$1,063.96	\$673,946.96	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>	
04/20/2023	05/22/2023	4040343	Contractor to provide labor and material for manhole replacement.			Discovered Conditions	\$1,063.96	
Project Total This Period:							\$1,063.96	
Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	13	\$1,061,543.39	\$5,349,543.39	24.76%
<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>	
04/14/2023	05/05/2023	4007173	Contractor to provide labor and material to install anti-fracture fabric over the top and bottom edges of all existing exterior steel and two coats of the air and water barrier should be installed over that for continuity of the entire air and water barrier system.			Discovered Conditions	\$176,861.67	
Project Total This Period:							\$176,861.67	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	2		\$366,043.60	1.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/20/2023	05/12/2023	4031197	Contractor to provide labor and material for final and deep cleaning.				Owner Directed	\$5,787.60
Project Total This Period:							\$5,787.60	
Noble - Butler College Prep								
2022 NOBLE - BUTLER HS LTG (2022-66576-LTG)								
COURTESY ELECTRIC, INC								
			3958339	\$1,000,000.00	1		\$1,006,395.51	0.64%
<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>
11/16/2022	05/12/2023	3958339	Contractor to provide labor and material to install substitute light fixtures.				Error - Architect	\$6,395.51
Project Total This Period:							\$6,395.51	

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
Norman A Bridge Elementary School								
2022 BRIDGE GYM (2022-22321-GYM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3871776	\$595,000.00	12		\$762,243.01	28.11%
<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>
01/23/2023	05/02/2023	4011094	Contractor to provide labor and material for removal of window infills at gymnasium, teacher's office and installation of new windows.				School Request	\$20,051.91
Project Total This Period:								\$20,051.91
Patrick Henry Elementary School								
2023 HENRY STR (2023-23731-STR)								
MURPHY & JONES CO., INC								
			4012121	\$26,100.00	1		\$31,937.42	22.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/20/2023	05/12/2023	4058733	Contractor to provide labor and material for fire escape masonry repairs.				School Code violation	\$5,837.42
Project Total This Period:								\$5,837.42

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
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	16		\$4,142,246.00	4.38%
<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>
11/29/2022	05/05/2023	3813130	Contractor to provide labor and material to install stage projector screen.				Discovered Conditions	\$48,400.78
Project Total This Period:								\$48,400.78
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	8		\$7,478,270.53	0.46%
<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>
11/08/2022	05/05/2023	3901898	Contractor to provide labor and material to install toilet exhaust fans.				Discovered Conditions	\$8,893.68
12/29/2022	05/05/2023		Contractor to provide labor and material to install missing neutral conductor for exhaust fan #5.				Discovered Conditions	\$933.35
Project Total This Period:								\$9,827.03

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Richard T Crane Medical Preparatory HS								
2021 CRANE MEDICAL HS MEP (2021-46641-MEP)								
IDEAL HEATING COMPANY								
			3835819	\$1,029,777.00	9		\$1,095,113.09	6.34%
<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>
05/10/2023	05/22/2023		3835819	Contractor to provide credit for unused allowance amount.			Allowance Credit	-\$1,400.00
							Project Total This Period:	-\$1,400.00
Roald Amundsen High School								
2022 AMUNDSEN HS ICR (2022-46031-ICR)								
CREA CONSTRUCTION INC								
			3879427	\$127,000.00	4		\$141,968.70	11.79%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/11/2022	05/15/2023		3879427	Contractor to provide labor and material to install temporary wall in classroom.			School Request	\$560.00
<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>
04/20/2023	05/15/2023		4066768	Contractor to provide labor and material for framing of new partitions and furring walls at existing block walls and drywalling of these partitions.			Safety Issue	\$8,457.14
							Project Total This Period:	\$9,017.14

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

23-0726-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Robert A Black Magnet Elementary School
2022 BLACK NCP (2022-29381-NCP)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3940801	\$936,870.00	4	\$52,209.04	\$989,079.04	5.57%
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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>
07/08/2022	05/22/2023	3940801	Contractor to provide labor and material for existing utility demolition.	Discovered Conditions	\$14,968.96
09/27/2022	05/22/2023		Contractor to provide labor and material to accommodate permit code changes for parking.	Permit Code Change	\$25,178.95

Project Total This Period: \$40,147.91

**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	19	\$375,267.69	\$4,208,267.69	9.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/08/2023	05/31/2023	4006072	Contractor to provide labor and material to complete remaining work for area of refuge - outside of environmental	Permit Code Change	\$27,309.63

Project Total This Period: \$27,309.63

The following change orders have been approved and are being reported to the Board in arrears.

July 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
Robert L Grimes Elementary School								
2022 GRIMES MCR (2022-23461-MCR)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891433	\$2,500,000.00	10	\$113,951.00	\$2,613,951.00	4.56%
<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>			
		3891433						
07/19/2022	05/05/2023		Contractor to provide credit for cane detection.	Permit Code Change	-\$1,795.00			
07/07/2022	05/05/2023		Contractor to provide labor and material to move vestibule doors at north entry farther south.	Discovered Conditions	\$6,955.00			
07/07/2022	05/05/2023		Contractor to provide labor and material for selective brick replacement.	Owner Directed	\$9,598.00			
06/22/2022	05/05/2023		Contractor to provide labor and material to reconnect broken vent through the roof #8.	Discovered Conditions	\$10,184.00			
07/13/2022	05/15/2023		Contractor to provide labor and material to repair the 6-inch clay tile pipe at the ramp.	Discovered Conditions	\$1,590.00			
07/13/2022	05/15/2023		Contractor to provide labor and material to repair the downspout at the new ramp.	Discovered Conditions	\$243.00			
08/29/2022	05/15/2023		Contractor to provide labor and material for additional gymnasium lighting.	Error - Architect	\$5,181.00			
07/13/2022	05/15/2023		Contractor to provide labor and material to repair the 8-inch clay pipe at the ramp.	Discovered Conditions	\$1,590.00			
Project Total This Period:								\$33,546.00

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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Sor Juana Ines de la Cruz ES 2022 SOR JUANA PKC (2022-23521-PKC)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3859687	\$1,068,000.00	23	\$274,521.63	\$1,342,521.63	25.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/24/2023	05/12/2023	3996718	Contractor to provide labor and material for connecting new plumbing to existing in room 102 and providing concrete masonry unit wall infill.	Discovered Conditions	\$2,070.24

	Project Total This Period:	\$2,070.24
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St. Cornelius Pre K Center 2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
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K.R. MILLER CONTRACTORS, INC.

	3851479	\$16,146,700.00	17	\$568,588.90	\$16,715,288.90	3.52%
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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>
07/28/2022	05/02/2023	3851479	Contractor to provide labor and material for installing a new front desk / counter, side vision lite and relocate any impacted infrastructure at admin room.	School Request	\$26,752.94
06/23/2022	05/02/2023		Contractor to provide labor and material to accommodate city plumbing inspection comment by adding floor drain.	Permit Code Change	\$2,150.03
06/23/2022	05/02/2023		Contractor to provide labor and material to install intumescent paint at structural steel where required.	Discovered Conditions	\$15,757.00
03/09/2022	05/02/2023		Contractor to provide labor and material to accommodate modifications required to the kitchen, food prep, and utility areas.	School Request	\$40,308.45
06/23/2022	05/02/2023		Contractor to provide labor and material for additional structural work related to various discovered conditions that required structural repair or additional structural steel work	Discovered Conditions	\$48,743.65

The following change orders have been approved and are being reported to the Board in arrears.

July 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
	12/14/2022	05/02/2023		Contractor to provide labor and material to install additional cameras to the interior of the building as discussed with CPS security.			School Request	\$28,705.00
	11/09/2022	05/03/2023		Contractor to provide labor and material to remove discovered underground storage tank.			Discovered Conditions	\$20,289.89
	10/12/2022	05/03/2023		Contractor to provide labor and material to install new routing for ComEd power supply via a utility pole transformer and additional conduit to the site marquee sign.			Discovered Conditions	\$29,077.00
Project Total This Period:								\$211,783.96

Stephen T Mather High School
2022 MATHER HS MEP (2022-46241-MEP)

A.G.A.E Contractors, Inc

3891436	\$3,795,000.00	34	\$377,540.83	\$4,172,540.83	9.95%
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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>
		4066005			
04/11/2023	05/05/2023		Contractor to provide labor and material for solid surface skirting for two additional cabinet unit heaters.	Discovered Conditions	\$2,757.36
04/11/2023	05/12/2023		Contractor to provide labor and material to refeed power to walk-in coolers.	Error - Architect	\$6,685.18
04/05/2023	05/22/2023		Contractor to provide labor and material to install replacement circulation pump.	Discovered Conditions	\$1,356.77
04/05/2023	05/22/2023		Contractor to provide labor and material to install new control board to tie into the BAS system.	Discovered Conditions	\$2,355.30
Project Total This Period:					\$13,154.61

The following change orders have been approved and are being reported to the Board in arrears.

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July 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
The Montessori School of Englewood Charter								
2023 MONTESSORI ENGLEWOOD NPL (2023-66591-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4024293	\$606,096.00	3	\$22,001.74	\$628,097.74	3.63%
<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>
		4024293						
04/24/2023	05/12/2023		Contractor to provide labor and material to remove the existing foundation walls and concrete slab.				Discovered Conditions	\$2,406.31
04/24/2023	05/15/2023		Contractor to provide labor and material to replace stone base under new asphalt if removed already.				Error - Architect	\$4,022.70
03/28/2023	05/17/2023		Contractor to provide labor and material to install asphalt around south playground.				Error - Architect	\$15,572.73
							Project Total This Period:	\$22,001.74
Theodore Roosevelt High School								
2022 ROOSEVELT HS DOR (2022-46271-DOR)								
MURPHY & JONES CO., INC								
			3958283	\$1,119,167.00	1	\$6,402.00	\$1,125,569.00	0.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3958283						
02/23/2023	05/12/2023		Contractor to provide labor and material to install pool door lock sets.				School Request	\$6,402.00
							Project Total This Period:	\$6,402.00

The following change orders have been approved and are being reported to the Board in arrears.

July 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
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Washington D Smyser Elementary School 2022 SMYSER PKC (2022-25401-PKC)								
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MURPHY & JONES CO., INC

	3912682	\$946,867.00	9	\$48,151.67	\$995,018.67	5.09%
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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>
11/02/2022	05/12/2023	3912682	Contractor to provide labor and material to install tamper proof hose bib connections for four bathrooms.	Discovered Conditions	\$4,261.20

Project Total This Period:	\$4,261.20
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William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP)								
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FRIEDLER CONSTRUCTION COMPANY

	3765244	\$2,236,800.00	8	\$41,843.31	\$2,278,643.31	1.87%
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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>
09/27/2022	05/15/2023	3765244	Contractor to provide labor and material to accommodate price increase for PIP and color change.	School Request	\$8,482.50

Project Total This Period:	\$8,482.50
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The following change orders have been approved and are being reported to the Board in arrears.

23-0726-PR8



Change Order Log

23-0726-PR8

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3876986	\$7,418,364.00	8	\$90,646.00	\$7,509,010.00	1.22%
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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>
02/24/2023	05/05/2023	3876986	Contractor to provide labor and material to restore shutter doors that were previously demolished.	Error - Architect	\$52,853.68
12/21/2022	05/15/2023		Contractor to provide labor and material for tuckpointing due to water infiltration at masonry wall.	Discovered Conditions	\$5,865.46
04/14/2023	05/15/2023		Contractor to provide labor and material to accommodate issue for construction set revisions.	Omission - AOR	\$3,599.23
03/03/2023	05/22/2023		Contractor to provide labor and material raise the roof curb at building B.	Discovered Conditions	\$4,723.63
Project Total This Period:					\$67,042.00

**William J Onahan Elementary School
2022 ONAHAN ROF (2022-24761-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3876987	\$3,292,542.00	6	\$29,386.81	\$3,321,928.81	0.89%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/01/2023	05/12/2023	3876987	Contractor to provide labor and material to install additional plaster in gymnasium.	Discovered Conditions	\$1,147.65
03/01/2023	05/15/2023	3978330	Contractor to provide labor and material to test additional compressors.	Discovered Conditions	\$3,218.16
Project Total This Period:					\$4,365.81

The following change orders have been approved and are being reported to the Board in arrears.

July 2023



Capital Improvement Program

These change order approval cycles range from
05/01/2023 to 05/31/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Total Change Orders for This Period: \$5,314,473.34
Total Projects for This Period: 99

July 26, 2023

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE
MARKETING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide district-wide marketing services to the Department of Marketing 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 : 23-158

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project
Manager: 10560 - Marketing

42 W. Madison

Chicago, IL 60602

Hill, Courtney Brian

TERM:

The term of this agreement shall commence on August 1, 2023 and shall end July 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:

Chicago Public Schools serves a large and extraordinarily diverse constituency of families and staff that live and work across all 77 designated neighborhoods in the City of Chicago. The district as a whole and each individual school are unique brands unto themselves with their own set of micro-target audiences and information exchange needs.

Within this complex network, Marketing as a function focuses on supporting central office, network offices and schools in the following ways:

- Keeping students, families, staff and community members informed on district updates, activities and offerings.

July 26, 2023

- Using marketing and communications tactics to increase academic program participation and increase educational outcomes.

- Motivating students, families and staff to engage with their schools and support their communities.

DELIVERABLES:

For the district and our schools to be most effective in our outreach and communication efforts, we have to also be able to reach our target audiences Out of School. In this space we work with a wide variety of media partners that provide opportunities and insights that help us share important information with students, family, staff and communities when they are off site or not reachable through In School means. Currently CPS does this by advertising on local and regional radio stations; public transportation buses, trains and stations; billboards; digital web banners; paid social media; and paid search. We also host a large number of events and participate in other experiential marketing activities to reach our target audience in their communities.

Out of School outreach has also taken on a greater level of importance in the last two years as much of Chicago and the world went remote when we were directed to shelter-in-place during the COVID-19 pandemic. As we continue to grapple with period resurgences of the virus and a progressive move to more hybrid based working and educational structures, the need to be able to reach our core target audience Out of School will only continue to grow.

OUTCOMES:

Vendor's services will result in having a comprehensive pool comprised of creative staffing firms and marketing support firms. The creative staffing firms provide a variety of Temporary Staffing Services and qualified freelancers. The marketing support firms provide strategic and tactical marketing project implementation services for the district initiatives that are highly specialized or beyond CPS capacity.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

- \$5,500,000, FY24
- \$5,500,000, FY25
- \$5,500,000, FY26

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 Executive Director, Marketing to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity Goals for this pool are 30% MBE and 7% WBE, this vendor pool is comprised of 8 vendors with 2 MBE's. 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.

July 26, 2023

FINANCIAL:

Various Funds, Marketing, Unit 10560

\$5,500,000, FY24

\$5,500,000, FY25

\$5,500,000, FY26

Not to exceed \$16,500,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 63306
JASCULCA Terman AND ASSOCIATES, IN
DBA JASCULCA Terman STRATEGIC
COMMUNICATIONS
730 N. Franklin, Suite 510
Chicago, IL 60654
Jim Terman
312 337-7400
Ownership: Rick Jasculca - 50%, Jim Terman,
50%
- 2) Vendor # 89939
CREATIVE CIRCLE, LLC
5900 Wilshire Blvd.
Los Angeles, CA 90036-2333
Nick Morrone
323 3817928
Ownership: Wholly owned subsidiary of ASGN
Inc
- 3) Vendor # 29477
LASALLE STAFFING, INC DBA LASALLE
NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601
Emily Swanson
312 419-1700
Ownership: Gimco - 39% and Infinedi Partners -
61%
- 4) Vendor # 19127
VERA CREATIVE, INC.
833 W. CHICAGO STE 200
CHICAGO, IL 60642
Cristina Vera Bridges
312 342-2280
Ownership: Cristina Vera Bridges 100%

5)

Vendor # 96239

PROTIVITI GOVERNMENT SERVICES, INC.
1737 KING STREET SUITE 320

ALEXANDRIA, VA 22314

John Owen

703 299-3444

Ownership: No shareholder owns more than 1'

6)

Vendor # 99705

RUDD RESOURCES, LLC
10153 S. ARTESIAN AVE.

CHICAGO, IL 60655

David Rudd

773 213-6325

Ownership: David Rudd 100%

7)

Vendor # 37296

LOPEZ MARTIN & ASSOCIATES, INC DBA
PURPLE GROUP
714 S DEARBORN ST FLR #3

CHICAGO, IL 60605

Laritza Lopez

773 463-3179

Ownership: Laritza Lopez 100%

8)

Vendor # 40102

GAVAN GROUP LLC
1920 S FEDERAL STREET UNIT A

Chicago, IL 60616

Tony Williams

312 497-4241

Ownership: Tony Williams 100%

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH LINEV SYSTEMS US, INC FOR THE
PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE
AND TRAINING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with LineV Systems US Inc. to provide the purchase of portable x-ray machines and related installation, maintenance and training services for the Office of School Safety and Security 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 LineV Systems US, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-172

Contract Administrator : McCormack, Amos / 773-553-2280

VENDOR:

- 1) Vendor # 42831
LINEV SYSTEMS US, INC.
13631 POPLAR CIRCLE
CONCROE, TX 77304
Michelle Ortolani
303 931-5505

Ownership: Elena Lineva - 50% and Vladimir
Lenev - 50%

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Shableski, Ronan E
773-553-3011

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #21-0728-PR26) in the amount of \$1,379,650 is for a term commencing August 1, 2021 and ending July 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2023 and ending July 31, 2023.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide:
Goods: Portable X-ray machine
Model: QT BV5030
Product Unit Price: \$10,999
Repair Hourly Rate: \$150

Emergency Call Hourly Rate: \$200
Extended Warranty 3 years: \$2,560
Removal Rate: \$100
Disposal Rate: \$150

The purchase of goods will also continue to include the below services:

Delivery and Set-Up: The vendor will continue to deliver, install and set-up new x-ray machines to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the x-ray machine along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance services for a minimum of one (1) year from the date of installation of each unit in order to keep the equipment working at full capacity.

Repair Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the term of the contract. All repairs shall be completed within a reasonable time frame.

DELIVERABLES:

Vendor will continue to provide sales, service and repairs to the portable x-ray machines across the district.

OUTCOMES:

This purchase of x-ray machines is a major component of CPS's safety strategy in schools. X-ray machines have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised increased concerns. Purchasing x-ray machines will help prevent weapons from slipping into Chicago Public Schools.

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$1,000,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in partial compliance with the Business Diversity goals of 30% MBE and 7% WBE. The Prime vendor has identified the following:

Total MBE: 30%

Wynndalco Enterprises, LLC
55 W Wacker Drive. 9th Floor
Chicago, IL 60101

Ownership: David R. Andalcio

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Various School Funds
Office of Safety and Security, Unit 10610
\$1,000,000, FY24
Total not to exceed \$1,000,000 for the one (1) year term
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools that are most at risk at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising the first renewal option is currently being negotiated. No payment shall be made to the various vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-062

Contract Administrator : McCormack, Amos / 773-553-2280

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Sain, Gregory Lamar
773-553-3011

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0825-PR11 in the amount of \$55,902,387 is for a term commencing September 1, 2021 and ending August 31, 2023, with the Board having three (3) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of the agreement is being renewed for one (1) year commencing on September 1, 2023 and ending on August 31, 2024.

OPTION PERIODS REMAINING:

There are two (2) options to renew remaining, each for one (1) year.

SCOPE OF SERVICES:

Vendor will continue to deploy Safe Passage staff ("Community Watchers" or "Watchers") throughout Board-designated safety routes to supervise students traveling to and from school. Such supervision will occur during school arrival and dismissal times or solely during dismissal times. Such supervision will vary depending on the individual school's arrival and dismissal times. All Safe Passage Vendor staff must satisfy the CPS and statutory requirements for individuals who have access to students, which include background checks.

DELIVERABLES:

Vendor will continue to provide Community Watchers whose duties will, at a minimum, consist of:

- 1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board

necessary buses;

- 2) Monitoring designated "hot spots" for suspicious behavior and potential conflicts;
- 3) Collaborating with the CPD and CPS and promptly reporting any known or potential conflicts to the CPD and CPS;
- 4) Submitting a daily electronic incident report as well as a weekly electronic report that will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future; and
- 5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers.

OUTCOMES:

Vendor's services will result in 1) decreased violent incidents involving CPS students: and 2) increased student perception of safety traveling to and from school.

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below and shall not exceed:

\$30,000,000, 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 Safety and Security Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Office of Safety and Security, Units 10610 and 10615

\$30,000,000, FY24

Not to exceed \$30,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 21152
A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620
Minister Johnny Banks, Sr
773 488-2960</p> <p>Ownership: Not for Profit</p> | <p>5) Vendor # 10869
BRIGHT STAR COMMUNITY OUTREACH
CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653
Nichole Carter
773 373-5220</p> <p>Ownership: Not for Profit</p> |
| <p>2) Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
2925 South Wabash Ste 104
Chicago, IL 60616
Reverend Dr. Walter B. Johnson
708 3512862</p> <p>Ownership: Not for Profit</p> | <p>6) Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Patrick Brosnan
773 523-7110</p> <p>Ownership: Not for Profit</p> |
| <p>3) Vendor # 16377
AME3, NFP
2240 WEST WARREN
CHICAGO, IL 60612
Harlod Davis
773 988-5588</p> <p>Ownership: Not for Profit</p> | <p>7) Vendor # 11359
THE CATHOLIC BISHOP OF CHICAGO DBA
ST. SABINA CHURCH
1210 WEST 78TH
CHICAGO, IL 60620
Jocelyn Jones
773 483-4333</p> <p>Ownership: Not for Profit</p> |
| <p>4) Vendor # 22146
BLACK UNITED FUND OF ILLINOIS, INC.
1809 E. 71ST STREET
CHICAGO, IL 60649
Nkrumah English
773 324-0494</p> <p>Ownership: Not for Profit</p> | <p>8) Vendor # 50642
CENTERS FOR NEW HORIZONS, INC.
4150 S. KING DRIVE
CHICAGO, IL 60653
Christa Hamilton
773 373-5700</p> <p>Ownership: Not for Profit</p> |

9) Vendor # 36635
CLARETIAN ASSOCIATES, INC
9108 S. BRANDON AVENUE
CHICAGO, IL 60617
Angela Hurlock
773 734-9181

Ownership: Not for Profit

10) Vendor # 45510
ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623
Docia Buffington
773 542-9233

Ownership: Not for Profit

11) Vendor # 96888
LEAVE NO VETERAN BEHIND
INCORPORATED
10 West 35th Street
CHICAGO, IL 60616
Eli H. Williamson
312 379-8652

Ownership: Not for Profit

12) Vendor # 96720
SAVING OUR SONS MINISTRIES, INC.
261 N Pulaski Rd
CHICAGO, IL 60624
Denise Berry
773 957-4214

Ownership: Not for Profit

13) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Martha Guerrero
312 447-4323

Ownership: Not for Profit

14) Vendor # 68496
TARGET AREA DEVELOPMENT
CORPORATION
1542 WEST 79TH
CHICAGO, IL 60620
Autry Phillips
773 651-6470

Ownership: Not for Profit

15) Vendor # 67678
TEAMWORK ENGLEWOOD
815 WEST 63RD ST., 2ND FLR.
CHICAGO, IL 60621
Perry L. Gunn
773 602-4507

Ownership: Not for Profit

16) Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622
Juan Calderon
773 551-0281

Ownership: Not for Profit

17)

Vendor # 12392
UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624
Zack Schrantz
773 588-0180

Ownership: Not for Profit

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide temporary staffing services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements with each vendor are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-112

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Saxena, Shruti

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective August 1, 2023 and ending July 31, 2026. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods each.

SCOPE OF SERVICES:

The pre-qualified pool of vendors will provide temporary staffing services to all Board units and schools. These services will ensure that the Board has qualified individuals to fill short-term and medium-term staffing needs in support of critical district and/or departmental initiatives. The vendor pool shall have extensive databases of qualified candidates to quickly fill temporary staffing needs enabling departments and schools to continue operations.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) years pre-qualification term are set forth below:

\$1,000,000, FY24

\$1,000,000, FY25

\$1,000,000, FY26

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

All units are authorized to receive temporary staffing services from the pre-qualified pool with prior

authorization from the Talent Department. All temporary staffing positions will require a mini-bid process in which the unit is required to obtain quotes from the vendors approved to serve the role category 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 agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. The vendor pool is comprised of 8 vendors with 7 MBE's. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units:

\$1,000,000, FY24

\$1,000,000, FY25

\$1,000,000, FY26

Not to exceed \$3,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|--|----|--|
| 1) | Vendor # 18649

22ND CENTURY TECHNOLOGIES, INC.
220 Davidson Ave STE 118
SOMERSET, NJ 08873-4003

Sandeep Singh

888 998-7284

Ownership: Satvinder Singh - 75%, Anupama
Sharma - 25% | 4) | Vendor # 98130

DBA UNIVERSITY, INC.
605 W. MADISON ST. SUITE 510
CHICAGO, IL 60661

Srinivas Ramineni

720 934-1260

Ownership: Srinivas Ramineni - 100% |
| 2) | Vendor # 19820

AGEATIA TECHNOLOGY CONSULTANCY
SERVICES INC.
949 N. PLUM GROVE ROAD
SCHAUMBURG, IL 60173

Chandra Srinivasan

847 517-8415

Ownership: Chandra Srinivasan - 100% | 5) | Vendor # 45053

INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046

Sandeep Harjani

443 257-0086

Ownership - Sandeep Harjani - 100% |
| 3) | Vendor # 49050

AmeriCloud Solutions, Inc.
1635 W WISE RD #8
SCHAUMBURG, IL 60193

Saleem Waheed

847 380-4180

Ownership: Saleem Waheed - 50%, Ahamed
Ghani - 50% | 6) | Vendor # 29477

LASALLE STAFFING, INC DBA LASALLE
NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601

Claire Challenger

312 419-1700

Ownership: Tom Gimbel - 100% |

7)

Vendor # 90597

VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008

Ilango Radhakrishnan

847 368-0860

Vasanthi Ilangovan - 70%, Ilango
Radhakrishnan - 30%

8)

Vendor # 19883

VTECH SOLUTION INC.
1100 H STREET NW, SUITE 750
WASHINGTON, DC 20005-5479

Anisha Vataliya

571 288-3797

Ownership: Anisha Vataliva - 50% and Haresh
Vataliva - 50%

July 26, 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MAY 2023 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR MAY 2023 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, 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 7-14(c), 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 June 30, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from May 1, 2023 to May 31, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

68F0876FEEDF456
Patricia Hernandez

Acting Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

008830C29F8D469...
Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

56B562E0FFA44G9...

Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - May 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10870	OCCS	N/A	Aramark Healthcare Support Services, LLC	Educational Agreement	\$0.00	5/23/2023	5/23/2024
11010	Talent	N/A	Liberty University, Inc.	Educational Agreement	\$0.00	5/8/2023	6/30/2023
11405	Computer Science	29483	Northeastern Illinois University	MOU	\$0.00	12/20/2022	12/21/2023
26621	Charles H. Wacker Elementary School	N/A	National Cares Mentoring Movement, Inc.	MOU	\$0.00	9/11/2023	6/3/2024
24720	West Park STEAM Academy	N/A	Bombazo de Colores, LLC	Film Agreements	\$0.00	5/22/2023	5/24/2023
66020/24170	Dyett High School/Libby Elementary School	N/A	Side Road Media	Film Agreements	\$0.00	5/2/2023	5/4/2023
11850	Facility Operations and Maintenance	N/A	Brain Corporation Autonomous Navigation Software	License Agreement	\$0.00	N/A	TBD
12450	Payroll Services/Accounting/Finance Department	N/A	Board of Trustees of the Public School Teachers' Pension and Retirement Fund of Chicago	MOU	\$0.00	6/19/2022	6/30/2023
12610	Budget and Management Office/Grants Department	90104	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$300,000.00	4/1/2023	3/31/2025
12610	Budget and Management Office/Grants Department	90104	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$500,000.00	3/1/2023	2/28/2025
12610	Budget and Management Office/Grants Department	90104	Illinois Department of Commerce and Economic Opportunity	Grants Over \$50k	\$3,300,000.00	3/1/2023	2/28/2025
10890	Arts Department	17110	City of Chicago, Department Cultural Affairs and Special Events	Grants Under \$50k	\$35,000.00	N/A	6/30/2023
14050	OSHW	17110	City of Chicago, by and through its Department of Public Health	Amendment	\$8,271,894.00	5/1/2023	6/30/2024
10870	College and Career	96276	The Learning Patnership	Grants Under \$50k	\$35,752.00	1/1/2023	12/31/2023
02491	Network 9	12687	Board of Trustees of Community College District No 508	Real Estate	\$645.00	5/9/2023	5/9/2023
70020	Walter Payton College Prep	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$750.00	5/15/2023	5/15/2023
10813	Department of Student Voice & Engagement (formerly	48030	National Louis University	Real Estate	\$350.00	5/18/2023	5/18/2023
10615	Office of School Safety and Security	31836	Chicago Journeymen Plumbers' LU 130, UA	Real Estate	\$4,174.00	5/18/2023	5/18/2023
46201	John F. Kennedy High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$21,000.00	5/19/2023	5/19/2023
46691	Englewood STEM High School	46691	The Adler Planetarium	Real Estate	\$8,740.00	5/19/2023	5/19/2023
24731	Ogden ES - William B. Ogden Elementary School	18624	Bre Swiss LP dba Swissotel Chicago	Real Estate	\$15,000.00	5/19/2023	5/19/2023
02441	Network 4	29483	Board of Trustees of Northeastern Illinois University	Real Estate	\$350.00	5/19/2023	5/19/2023
55011	Phoenix Military Academy High School	93961	MID CITY PLAZA LLC DBA CROWNE PLAZA CHICAGO WEST LC	Real Estate	\$11,000.00	5/20/2023	5/20/2023
46111	Fenger High School	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$16,994.00	5/20/2023	5/20/2023
42658	Sports Administration	63192	ILLINOIS SPORTS FACILITIES AUTHORITY	Real Estate	\$0.00	5/22/2023	5/22/2023
22701	Salmon P. Chase Elementary School	22701	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION	Real Estate	\$0.00	5/22/2023	5/24/2023
10898	Social and Emotional Learning	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$2,697.00	5/22/2023	5/22/2023
29191	Inter American Magnet School	15514	Dunes Learning Center	Real Estate	\$10,096.00	5/23/2023	5/24/2023
46061	Northside College Preparatory High School	46240	Chicago Horticultural Society DBA Chicago Botanic Garden	Real Estate	\$2,260.00	5/24/2023	5/24/2023
10870	Office of College and Career Success	17110	City of Chicago	Real Estate	\$6,500.00	5/24/2023	5/24/2023
46511	Lindblom Math & Science Academy	19228	FOUR G'S LLC DBA GEORGIOS BANQUETS	Real Estate	\$13,440.00	5/24/2023	5/24/2023
25191	William H. Ryder Math and Science Specialty Elementa	30610	The Salvation Army DBA THE SALVATION ARMY RAY &JOAN	Real Estate	\$3,995.00	5/25/2023	6/7/2023
10898	Office of Social Emotional Learning	83375	Gallery Guichard LLC	Real Estate	\$3,998.00	5/25/2023	5/25/2023
26921	Disney II Magnet School	26921	Copernicus Foundation	Real Estate	\$4,285.00	5/25/2023	5/25/2023
14050	Office of Student Health & Wellness	32571	Office of Student Health & Wellness	Real Estate	\$16,114.00	5/20/2023	5/20/2023
47031	Hirsch Metropolitan High School	41165	Rich Oak Lawn LLC DBA Hilton Chicago Oak Lawn	Real Estate	\$4,500.00	5/26/2023	5/26/2023
46491	Bowen High School	41165	Rich Oak Lawn LLC DBA Hilton Chicago Oak Lawn	Real Estate	\$4,500.00	5/26/2023	5/26/2023
49021	Northside Learning Center High School	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$10,893.00	5/17/2023	5/17/2023
46371	Martin Luther King Jr College Prep High School	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$13,500.00	5/26/2023	5/26/2023
41051	Michelle Clark High School	35424	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYAT	Real Estate	\$13,200.00	5/27/2023	5/27/2023
46421	Benito Juarez Community Academy	48219	METROPOLITAN PIER & EXPOSITION Authority	Real Estate	\$16,000.00	5/27/2023	5/27/2023
46251	Morgan Park High School	17398	Pullman Community Center Development Corporation	Real Estate	\$7,500.00	5/27/2023	5/27/2023
46321	Lincoln Park High School	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$18,000.00	5/25/2023	5/27/2023
46511	Lindblom Math & Science Academy	48219	METROPOLITAN PIER & EXPOSITION Authority	Real Estate	\$3,500.00	5/27/2023	5/27/2023
28151	Orr Academy High School	35424	Hyatt Corporation DBA Kato Kagaku LTD DBA	Real Estate	\$6,000.00	5/27/2023	5/27/2023

Board Rule 7-13(i) and 7-13(d) - May 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46691	Englewood STEM High School	96743	MUSIC AND DANCE THEATER CHICAGO DBA HARRIS THEATRE	Real Estate	\$6,000.00	5/28/2023	5/28/2023
46261	Wendell Phillips High School	41217	Apostolic Faith Church	Real Estate	\$2,500.00	5/30/2023	5/31/2023
46361	Kenwood Academy High School	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY	Real Estate	\$16,000.00	5/30/2023	5/30/2023
46201	John F. Kennedy High School	28386	Chicago State University	Real Estate	\$10,287.00	5/30/2023	5/30/2023
51091	Roberto Clemente High School	42370	NEW LIFE COVENANT CHURCH-SE	Real Estate	\$2,750.00	5/30/2023	5/30/2023
46431	North-Grand High School	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$13,500.00	5/30/2023	5/30/2023
53061	Simeon - Neal F. Simeon Academy	48219	Metropolitan Pier & Exposition	Real Estate	\$3,500.00	5/31/2023	5/31/2023
02421	Network 2	29483	Northeastern Illinois University	Real Estate	\$700.00	5/31/2023	5/31/2023
23071	Edgebrook Elementary	98157	Forest Preserves of Cook County	Real Estate	\$285.00	5/31/2023	5/31/2023
23581	Harvard Elementary	10689	Christ Universal Temple	Real Estate	\$785.00	5/31/2023	5/31/2023
51021	Harlan Community Academy	17398	PULLMAN COMMUNITY CENTER DEVELOPMENT CORPORAT	Real Estate	\$5,600.00	5/31/2023	6/1/2023
02421	Network 2	29483	Northeastern Illinois University	Real Estate	\$700.00	6/1/2023	6/1/2023
26331	Richard Henry Lee Elementary School	12687	Board of Trustees of Community College District No. 508	Real Estate	\$1,237.00	6/1/2023	6/1/2023
70020	Payton College Prep High School	85070	Marchetti Special Events, Ltd.	Real Estate	\$16,000.00	6/1/2023	6/1/2023
41051	Michele Clark High School	04370	Catalyst Charter School-Howland	Real Estate	\$1,000.00	6/1/2023	6/1/2023
24401	Oscar Mayer Magnet School	37159	DePaul University	Real Estate	\$2,100.00	6/2/2023	6/2/2023
29241	Owen Scholastic Academy	30610	The Salvation Army DBA The Salvation Army Ray & Joan Kro	Real Estate	\$1,500.00	6/2/2023	6/2/2023
24881	Washing Irving Elementary School	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$324.00	6/2/2023	6/2/2023
609850	Horace Greeley Elementary School	12687	Board of Trustees of Community College District No 508	Real Estate	\$724.00	6/2/2023	6/2/2023
25141	Philip Rogers Fine Arts	36288	Copernicus Foundation	Real Estate	\$3,735.00	6/2/2023	6/2/2023
53041	Prosser Career Academy	17692	Copernicus Foundation	Real Estate	\$5,775.00	6/2/2023	6/2/2023
46021	John Hancock College Preparatory High School	37159	DePaul University	Real Estate	\$5,900.00	6/3/2023	6/3/2023
24231	Josephine C Locke Elementary School	45322	Dominican University	Real Estate	\$1,550.00	6/1/2023	6/1/2023
29321	Edward Beasley Elementary Magnet Academic Center	88827	Tobacco Road Inc dba Harold Washington Cultural Center	Real Estate	\$2,900.00	6/5/2023	6/7/2023
29391	Miles Davis Magnet Academy	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$748.00	6/5/2023	6/5/2023
25191	William H. Ryder Math & Science Specialty	98157	Forest Preserves of Cook County	Real Estate	\$362.00	6/5/2023	6/5/2023
14060	Family and Community Engagement	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$5,000.00	6/5/2023	6/5/2023
47101	Whitney M. Young Magnet High School	48219	Metropolitan Pier & Exposition	Real Estate	\$16,500.00	6/7/2023	6/7/2023
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	6/8/2023	6/8/2023
609806	Myra Bradwell Elementary School	15645	HYATT CORPORATION DBA KATO KAGAKU CO LTD DBA HYAT	Real Estate	\$17,065.00	6/8/2023	6/10/2023
46471	Al Raby High School	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$8,053.00	6/8/2023	6/10/2023
22251	South Shore Fine Arts Academy	69738	Alsip Hotel Investors	Real Estate	\$8,620.00	6/8/2023	6/9/2023
26861	Uplift Community High School	12687	Board of Trustees of Community College District No. 508, Co	Real Estate	\$0.00	6/12/2023	7/27/2023
23851	Julia Ward Howe Elementary School of Excellence	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa AGL IN	Real Estate	\$13,338.00	6/14/2023	6/16/2023
11010	CPS Talent Office	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	6/21/2023	6/21/2023
10898	Office of Social & Emotional learning	26375	Roosevelt University	Real Estate	\$24,737.00	6/26/2023	6/30/2023
02511	Network 11	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$25,330.00	6/27/2023	6/29/2023
02511	Network 11	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$25,330.00	6/27/2023	6/29/2023
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508 dba	Real Estate	\$2,211.00	6/29/2023	6/29/2023
46621	Austin College and Career Academy	41291	Skyline View Chicago	Real Estate	\$5,782.00	5/18/2023	5/18/2023
70020	Walter Payton College Prep	N/A	N/A	Real Estate	\$85,000.00	7/1/2023	8/1/2023
29261	Edgar Allan Poe Classical Elementary School	N/A	N/A	Real Estate	\$3,000.00	7/1/2023	6/1/2024
25871	A.N. Pritzker School	N/A	N/A	Real Estate	\$5,600.00	6/7/2023	8/3/2023
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,063.00	5/14/2023	5/14/2023
46421	Benito Juarez Community High School	N/A	N/A	Real Estate	\$525.00	5/6/2023	5/13/2023
46211	Lakeview High School	N/A	N/A	Real Estate	\$600.00	5/7/2023	6/24/2023
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$288.75	5/7/2023	5/7/2023
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,320.00	5/13/2023	5/13/2023
22311	Lorenz Brentano Math & Science Academy Elementary	N/A	N/A	Real Estate	\$254.61	5/25/2023	5/25/2023
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,070.00	5/6/2023	5/20/2023
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	5/1/2023	5/1/2023
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$135.95	5/24/2023	5/24/2023

Board Rule 7-13(i) and 7-13(d) - May 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46421	Benito Juarez Community High School	N/A	N/A	Real Estate	\$950.00	5/4/2023	5/4/2023
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	5/28/2023	5/28/2023
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$439.40	5/21/2023	5/21/2023
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$4,800.00	5/21/2023	9/1/2023
49121	Little Village Lawndale High School	N/A	N/A	Real Estate	\$3,015.00	5/20/2023	5/20/2023
46081	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,440.00	5/3/2023	6/17/2023
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$773.66	5/20/2023	5/20/2023
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$0.00	5/22/2023	5/22/2023
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$403.65	5/10/2023	5/31/2023
49121	Little Village Lawndale High School	N/A	N/A	Real Estate	\$1,552.50	5/16/2023	5/16/2023
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$5,063.45	5/7/2023	5/21/2023
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,400.95	5/3/2023	5/3/2023
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,417.15	5/23/2023	6/15/2023
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$6,300.00	5/6/2023	8/27/2023
46361	John F. Kennedy High School	N/A	N/A	Real Estate	\$0.00	5/10/2023	5/10/2023
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$344.70	5/31/2023	6/7/2023
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	\$188,371.00	5/7/2023	5/28/2023
49121	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$540.00	5/18/2023	5/18/2023
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	5/21/2023	5/21/2023
29231	Walter L Newberry Math & Science Academy Elementa	N/A	N/A	Real Estate	\$1,005.50	5/20/2023	5/20/2023
69342	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$3,375.75	5/6/2023	5/20/2023
22031	Harriet Tubman Elementary School	15208	Brightspark Travel d/b/a Worldstrides	Delegation of Authority	\$16,196.00	5/30/2023	6/1/2023
46361	Kenwood Academy High School	96374	EF Explore America, Inc.	Delegation of Authority	\$182,000.00	5/25/2023	5/27/2023
46311	William Howard Taft High School	12112	Close Up Foundation	Delegation of Authority	\$142,953.83	5/21/2023	5/26/2023
29151	Maria Saucedo Elementary Scholastic Academy	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$28,556.00	5/24/2023	5/26/2023
22531	Cameron Elementary Scholl	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$33,255.00	5/24/2023	5/26/2023
22041	Alcott College Preparatory Elementary School	96374	EF Explore America, Inc.	Delegation of Authority	\$86,600.00	5/23/2023	5/26/2023
29401	Walt Disney Magnet School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$83,512.00	5/23/2023	5/25/2023
29031	Decatur Classical School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$48,175.00	5/23/2023	5/26/2023
46691	Englewood STEM High School	41953	Food for Thought	Delegation of Authority	\$34,809.75	5/19/2023	5/19/2023
46061	Northside College Prep	46420	Sodexo at the Chicago Botanic Garden	Delegation of Authority	\$12,470.70	5/24/2023	5/24/2023
29081	Franklin Fine Arts Center	97168	Vagabond Tours, Inc. d/b/a Educational Travel Adventures	Delegation of Authority	\$43,134.00	5/21/2023	5/24/2023
23271	Fuller Elementary School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$24,875.00	5/22/2023	5/26/2023
24811	Ida B. Wells Preparatory Elementary School	42867	Emelia Timpo DBA Timpo Travel Agency	Delegation of Authority	\$122,434.53	6/13/2023	6/23/2023
31281	Orozco Community Academy	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$37,779.00	5/22/2023	5/25/2023
22421	August H. Burley Elementary School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$98,000.00	5/16/2023	5/20/2023
29361	Ted Lenart Regional Gifted Center	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$24,414.00	5/15/2023	5/17/2023
29161	LaSalle Language Academy	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$35,167.00	5/10/2023	5/12/2023
22471	Jonathan Burr Elementary School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$60,900.00	5/24/2023	5/26/2023
41051	Michele Clark Academic Preparatory Magnet High School	14706	Mena Tours and Travel, Inc.	Delegation of Authority	\$8,860.00	5/10/2023	5/11/2023
23501	Hamilton Elementary School	28424	Tour Services, Inc.	Delegation of Authority	\$62,000.00	5/16/2023	5/19/2023
25101	Frank W. Reilly School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$59,886.00	5/17/2023	5/19/2023
25771	George Washington Elementary School	18709	Pathway Tours, Inc.	Delegation of Authority	\$13,000.00	5/16/2023	5/16/2023
10805	Data Quality Management	40910	SLS Metrics, LLC	CPOR	\$106,500.00	7/6/2022	7/5/2023
46311	William Howard Taft High School	18709	Pathway Tours, Inc.	Delegation of Authority	\$24,800.00	5/8/2023	5/9/2023
29281	Skinner West Elementary School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$45,100.00	5/8/2023	5/9/2023
24401	Oscar Mayer Magnet School a/k/a Oscar F. Mayer Elementary School	15208	Brightspark Travel d/b/a Worldstrides	Delegation of Authority	\$150,805.00	5/17/2023	5/19/2023
29231	Newberry Math and Science Academy	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$43,369.00	5/17/2023	5/19/2023

Board Rule 7-13(i) and 7-13(d) - May 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
29101	LaSalle II Magnet School, LaSalle Language Academy, and Skinner North Academy	43010	Intercultural Student Experiences DBA Experitas	Delegation of Authority	\$39,000.00	5/3/2023	5/12/2023
23221	Fiske Elementary School	41912	Windstar Lines, Inc.	Delegation of Authority	\$14,481.40	5/2/2023	5/5/2023
29281	Skinner West Elementary School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$65,028.50	5/3/2023	3/5/2023
11010	Talent	38557-inactive	Concentra Health Services, Inc. DBA Concentra	CPOR	\$250,000.00	5/1/2021	2/28/2023
10210	Law Office	N/A	Brown, Eshanti	Settlement	\$2,959.37	N/A	5/11/2023
10210	Law Office	N/A	Clark, Romonia	Settlement	\$50,000.00	N/A	5/9/2023
10210	Law Office	N/A	Cooper, Windora	Settlement	\$4,610.40	N/A	5/10/2023
10210	Law Office	N/A	Cooper, Windora	Settlement	\$12,889.60	N/A	5/10/2023
10210	Law Office	N/A	Crawford, Marcus	Settlement	\$37,435.72	N/A	5/9/2023
10210	Law Office	N/A	Ervin, Faye	Settlement	\$22,017.60	N/A	5/25/2023
10210	Law Office	N/A	Gallagher, Kathleen	Settlement	\$35,141.62	N/A	5/5/2023
10210	Law Office	N/A	Martinez, Christian (son), as the Administrator of the Estate of Guadalupe Martinez, deceased	Settlement	\$22,500.00	N/A	5/12/2023
10210	Law Office	N/A	Moore, Steven	Settlement	\$4,186.86	N/A	5/16/2023
10210	Law Office	N/A	Nicholson, Shontiese	Settlement	\$15,692.40	N/A	5/12/2023
10210	Law Office	N/A	Ocasio, Wanda	Settlement	\$11,581.84	N/A	5/4/2023
10210	Law Office	N/A	Pappas, Theone	Settlement	\$13,596.46	N/A	5/26/2023
10210	Law Office	N/A	Richardson, Gerald H.	Settlement	\$7,757.37	N/A	5/19/2023
10210	Law Office	N/A	Roman, Josefina	Settlement	\$24,999.00	N/A	5/5/2023
10210	Law Office	N/A	Schmeski, Matthew J.	Settlement	\$30,221.80	N/A	6/2/2023
10210	Law Office	N/A	Sims, Sheila	Settlement	\$24,767.80	N/A	5/11/2023
10210	Law Office	N/A	Stamps, Sharon	Settlement	\$12,362.02	N/A	5/15/2023
10210	Law Office	N/A	Swan, Trennice	Settlement	\$500.00	N/A	5/8/2023
10210	Law Office	N/A	Williams, Fredrick	Settlement	\$30,000.00	N/A	5/23/2023
10210	Law Office	N/A	Young, Juanita wife of Marcus Young	Settlement	\$3,000.00	N/A	5/23/2023
10210	Law Office	N/A	Bimbo QSR Chicago, LLC	Settlement	\$6,185.00	N/A	5/9/2023
10210	Law Office	N/A	O'Reilly Auto Enterprises, Inc.	Settlement	\$19,057.00	N/A	5/11/2023
10210	Law Office	N/A	Tri-City #3386	Settlement	\$13,644.00	N/A	5/9/2023
10210	Law Office	N/A	J.A, a student by J.C., parent	Settlement	\$1,500.00	N/A	5/17/2023
10210	Law Office	N/A	E.B., a student by V.S. and J.B., parents	Settlement	\$50,000.00	N/A	5/25/2023
10210	Law Office	N/A	J.C., a student by K.A., parent	Settlement	\$50,000.00	N/A	5/25/2023
10210	Law Office	N/A	O.D., a student by S.D. and D.R., parents	Settlement	\$20,000.00	N/A	5/5/2023
10210	Law Office	N/A	T.L., a student by S.L., parent	Settlement	\$85,000.00	N/A	5/17/2023
10210	Law Office	N/A	S.N., a student by J.N., parent	Settlement	\$33,500.00	N/A	5/3/2023
10210	Law Office	N/A	M.O., a student by E.G., parent	Settlement	\$3,000.00	N/A	5/2/2023
10210	Law Office	N/A	S.S., a student by R.S. and S.S., parents	Settlement	\$2,500.00	N/A	5/22/2023
10210	Law Office	N/A	L.T., a student by A.C., parent	Settlement	\$4,000.00	N/A	5/16/2023
10210	Law Office	N/A	M.T., a student by A.C., parent	Settlement	\$4,000.00	N/A	5/16/2023
10210	Law Office	N/A	L.W., a student by J.W. and J.W., parents	Settlement	\$2,500.00	N/A	5/8/2023
10210	Law Office	N/A	Collins, Angel	Settlement	\$5,545.95	N/A	5/24/2023
10210	Law Office	N/A	Cover, Marc et al.	Settlement	\$3,082.00	N/A	5/11/2023
10210	Law Office	N/A	Geuder, Susan	Settlement	\$90,000.00	N/A	5/22/2023
10210	Law Office	N/A	Lessard, Adrienne	Settlement	\$29,649.80	N/A	5/16/2023
10210	Law Office	N/A	McDermott, Joseph	Settlement	\$511.42	N/A	5/7/2023
10210	Law Office	N/A	Neesan, Matthew	Settlement	\$2,768.97	N/A	5/17/2023
10210	Law Office	N/A	Negrete, Rocio	Settlement	\$4,277.00	N/A	5/18/2023
10210	Law Office	N/A	Schenkier, Jared et al.	Settlement	\$66,956.52	N/A	5/18/2023

July 26, 2023

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Matthew Baker	AP OGDEN	Contract Principal SABIN Network 06 P.N.145920	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Shonnika Henry	Resident Principal Schubert	Contract Principal HAMPTON Network 10 P.N.117970	Commencing: 06-05-2023 Ending: 06-04-2027 Budget Year: SY2023
Dawn Hill	Rehire N/A	Contract Principal RUDOLPH Network 06 P.N.394474	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Jamie Militello	AP CHASE	Contract Principal CHASE Network 04 P.N.117781	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023


LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:


DocuSigned by:

59776501F4054BD...
Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS


DocuSigned by:

36B562E0FFA44C9...
Ruchi Verma
General Counsel

July 26, 2023

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Vicki Brown	Contract Principal SOUTH SHORE ES	Contract Principal SOUTH SHORE ES Network 12 P.N.338652	Commencing: 06-11-2023 Ending: 06-10-2027 Budget Year: SY2023
William Hook	Contract Principal CHICAGO AGRICULTURE HS	Contract Principal CHICAGO AGRICULTURE HS ISP P.N.140864	Commencing: 01-07-2024 Ending: 01-06-2028 Budget Year: SY2023
Monique Dockery	Contract Principal WESTCOTT	Contract Principal WESTCOTT Network 11 P.N.121594	Commencing: 09-27-2023 Ending: 09-26-2027 Budget Year: SY2023
Vanessa Hernandez	Contract Principal HANCOCK HS	Contract Principal HANCOCK HS Network 15 P.N.121706	Commencing: 01-19-2024 Ending: 01-18-2028 Budget Year: SY2023
Kristie Langbehn	Contract Principal CASALS	Contract Principal CASALS Network 05 P.N.472451	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Rachel Mota	Contract Principal MOZART	Contract Principal MOZART Network 04 P.N.117063	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

Danielle Porch	Contract Principal CALDWELL	Contract Principal CALDWELL ISP P.N.118612	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Nelly Robles	Contract Principal SAWYER	Contract Principal SAWYER Network 08 P.N.119459	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Jaime Sanchez	Contract Principal NORTH RIVER	Contract Principal NORTH RIVER Network 01 P.N.140495	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Tara Shelton	Contract Principal SOUTH LOOP	Contract Principal SOUTH LOOP ISP P.N.142655	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023


LSC REVIEW: The respective Local School Councils have executed the Uniform Principal’s Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:


DocuSigned by:

59776501F4054BD...
Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS


DocuSigned by:

56B552E0FFA44C9...
Ruchi Verma
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

I. Extend the rescission dates contained in the following Board Reports to September 27, 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: 16 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: 63 of 70 fully executed; the remainder are in negotiations

7. 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

8. 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: 7 of 45 fully executed; the remainder are in negotiations

9. 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
10. 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
11. 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
12. 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: 9 of 11 fully executed; the remainder are in negotiations
13. 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
14. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation
15. 22-1207-PR6: Amend Board Report 22-1026-PR9 Amend Board Report 21-1215-PR4 Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations & Maintenance
Status: 30 of 32 fully executed. remainder in negotiations
16. 23-0125-EX4: Authorize Renewal of the Acero Charter Schools Agreement with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
17. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
18. 23-0125-EX15: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations

19. 23-0125-EX16: Authorize Renewal of the Excel Academy of Englewood Agreement with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
20. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
21. 23-0125-EX19: Authorize Renewal of the Little Black Pearl Art and Design Academy with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
22. 23-0125-EX21: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School Program Service
User Group: Office of Innovation & Incubation
Status: In negotiations
23. 23-0222-EX4: Readopt and Approve Board Report 23-0125-EX26 and Ratify all Actions Taken Pursuant Thereto Authorize a New Placement Agreement with Shrub Oak International School Regarding Z.G.
User Group: Office of Diverse Learner Supports and Services
Status: In negotiations
24. 23-0426-PR1: Amend Board Report 22-0622-PR3 Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports and Services
Status: In negotiations
25. 23-0426-EX3: Authorize a New Placement Agreement with Northwest Passage Limited (LTD.) Regarding A.S.
User Group: Office of Diverse Learner Supports and Services
Status: In negotiations
26. 23-0426-PR6: Authorize a New Agreement with the National Center for Improvement of Educational Assessment, Inc. for Accountability Redesign Support Services
User Group: Office of School Quality Measurement
Status: In negotiations
27. 23-0426-PR8: Authorize New Agreements with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services
User Group: Student Support and Engagement
Status: In negotiations
28. 23-0426-PR10: Authorize a New Agreement with College Board for College Entrance Exams, Professional Development and Related Services
User Group: Teaching and Learning Office
Status: In negotiations
29. 23-0426-PR12: Amend Board Report 22-1026-PR9 Amend Board Report 21-1215-PR4 Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Opers & Maint - City Wide
Status: In negotiations

30. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services
User Group: Facility Opers & Maint - City Wide
Status: In negotiations

31. 23-0426-PR18: Authorize a New Agreement with CDW Government LLC for Building Automation System (BAS) Installation, Maintenance, Repair and Resources
User Group: Information & Technology Services
Status: In negotiations

32. 23-0426-PR19: Authorize the First Renewal Agreement with Various Vendors for Food Management Services
User Group: Nutrition Support Services
Status: In negotiations


II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:



1. 23-0222-PR4: Authorize the First and Second Renewal Agreement with Various Vendors for the Purchase of Furniture and Related Accessories and Services
User Group: Facility Operations & Maintenance
Status: 4 of 5 fully executed, 23-0222-PR4-1 will rescind in part due to not entering into an agreement.

2. 23-0222-PR6: Authorize the First and Second Renewal Agreement with Various Vendors for the Purchase of Furniture and Related Accessories and Services
User Group: Facility Operations & Maintenance
Status: 1 of 2 fully executed, 23-0222-PR6-2 will rescind in part due to not entering into an agreement.

3. 23-0426-PR7: Authorize the Ratification and Extension Agreements for Sustainable Community Schools Services
User Group: Student Support and Engagement
Status: 16 of 17 fully executed, 23-0426-PR7-17 will rescind in part due to not entering into an agreement.

Respectfully submitted:

DocuSigned by:

By: _____
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Ruchi Verma, General Counsel

July 26, 2023

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Imelda A. Avila)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective July 31, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Imelda A. Avila	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605156 Basic Salary: \$90,000.00 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 FY24 School budget.

APPROVED,

DocuSigned by:



68B562E0EFA41C9...
RUCHI VERMA
General Counsel

July 26, 2023

AMEND BOARD REPORT 23-0524-AR4
AUTHORIZE NEW RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

New retention of various outside counsel law firms for Fiscal Years ~~2023 and~~ 2024.

DESCRIPTION: The General Counsel has retained various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal years ~~2023 and~~ 2024 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 ~~\$575,000.00~~ \$50,000.00 to Law Department - Professional Services:
Budget Classification Fiscal Years ~~2023 and~~ 2024.....10210-115

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

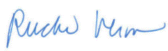
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

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RUCHI VERMA
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. <u>Masterslaw (Ruth Masters)</u>	<u>\$50,000.00</u>
1. <u>Burke Burns & Pinelli, Ltd</u>	<u>\$100,000.00</u>
2. <u>Eydie R. Glassman, Esq. Legal Consulting Services, LLC</u>	<u>\$25,000.00</u>
3. <u>Greenberg Traurig, LLP</u>	<u>\$200,000.00</u>
4. <u>MoloLamken, LLP</u>	<u>\$25,000.00</u>
5. <u>Nathan & Kamionski, LLP</u>	<u>\$25,000.00</u>
6. <u>Rock Fusco & Connelly, LLC</u>	<u>\$200,000.00</u>
TOTAL NTE AUTHORITY:	<u>\$575,000.00</u> \$50,000.00

July 26, 2023

**PERSONAL INJURY - AUTHORIZE PAYMENT OF SETTLEMENT FOR
BYRON PYE AND INDIA COLEMAN, AS GUARDIANS ON BEHALF OF
J.P., THEIR MINOR CHILD - CASE NO. 20 L 004799**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the personal injury suit of Byron Pye and India Coleman, as guardians on behalf of J.P., their minor child v. Board of Education of the City of Chicago, Case No. 20 L 004799 for **\$800,000.00**.

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 2024.....\$800,000.00

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:

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RUCHI VERMA
General Counsel

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July 26, 2023

REPORT ON PRINCIPAL CONTRACT (NEW ALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Vickie Durrah	Interim Principal CHICAGO MILITARY HS	Contract Principal CHICAGO MILITARY HS Network 17 P.N.112848	Commencing: 07-27-2023 Ending: 07-26-2027 Budget Year: SY2023


AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

FINANCIAL: The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action are contained in the school budget referenced above.

Approved for Consideration:

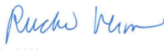
DocuSigned by:

 59776301F4054BD...
 Bogdana Chkoumbova
 Chief Education Officer

Approved:

DocuSigned by:

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 Pedro Martinez
 Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

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 Ruchi Verma
 General Counsel

DS


July 26, 2023

**ADOPT FINDING THAT PUPILS ARE NON-RESIDENT
OF THE CITY OF CHICAGO INDEBTED TO THE
CHICAGO PUBLIC SCHOOLS FOR NON-RESIDENT TUITION**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education: (i) find that the custodial parents of two CPS pupils (I.D.#50703908 & 50702315) were non-residents of the City of Chicago from the 2014-2015 academic school year through the 2019-2020 academic school year; (ii) hold the pupil's custodial parents accountable as indebted to the Board for non-resident tuition for the pupil's attendance in the Chicago Public Schools during the 2014-2015, 2015-2016, 2016-2017, 2017-2018, 2018-2019 and 2019-2020 academic school years, in the total amount of \$138,962.28; (iii) reject any objections by the parents to the Board's findings; and (iv) disenroll pupil from their current school of attendance; and (v) permanently ban the pupils from attending any Selective Enrollment School or Program for the life of the pupils' primary and secondary education.

DESCRIPTION:

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupils, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the District, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. A hearing was held over the course of three days on May 25, 2023, May 31, 2023, and June 12, 2023, before an Independent Hearing Officer. The Board's findings are being adopted in accordance with the Hearing Officer's recommendation.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE

ACTION REVIEW: Affirmative action review is not applicable to this report.

FINANCIAL: If the pupil is found to have been a non-resident during any time the pupil attended the Chicago Public Schools, the person(s) who enrolled the pupil shall be charged tuition for that time.

PERSONNEL

IMPLICATIONS: None.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
59776501F4054BD...

Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: ^{DS}
LB

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

July 26, 2023

**ADOPT FINDING THAT PUPIL IS NON-RESIDENT
OF THE CITY OF CHICAGO INDEBTED TO THE
CHICAGO PUBLIC SCHOOLS FOR NON-RESIDENT TUITION**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education: (i) find that the custodial parents of CPS pupil (I.D.# 6001992) were non-residents of the City of Chicago from the 2020-2021 academic school year to the present; (ii) hold the pupil's custodial parents accountable as indebted to the Board for non-resident tuition for the pupil's attendance in the Chicago Public Schools during the 2020-2021, 2021-2022, and 2022-2023 academic school years, in the total amount of \$4,107.90; (iii) reject any objections by the parents to the Board's findings; and (iv) disenroll pupil from their current school of attendance; and (v) permanently ban the pupil from attending any Selective Enrollment School or Program for the life of the pupil's primary and secondary education.

DESCRIPTION:

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupils, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the District, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. Notice was provided to the family on June 6, 2023 and June 28, 2023. After an initial determination of non-residency by the Law Department, the party that enrolled the pupil was given notice of her right to a hearing to challenge the determination of non-residency. A hearing was not requested.


LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: Affirmative action review is not applicable to this report.

FINANCIAL: If the pupil is found to have been a non-resident during any time the pupil attended the Chicago Public Schools, the person(s) who enrolled the pupil shall be charged tuition for that time.

PERSONNEL IMPLICATIONS: None.

Approved for Consideration:


DocuSigned by:

59776501E4054BD...
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

July 26, 2023

**WARNING RESOLUTION – CLAYTON EDWARDS, TENURED TEACHER,
SOUTH SHORE INTERNATIONAL COLLEGE PREPARATORY HIGH SCHOOL**

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Clayton Edwards and that a copy of this Board Report and Warning Resolution be served upon Clayton Edwards.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Clayton Edwards, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Clayton Edwards, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Respectfully submitted,

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Ruchi Verma DS
56B562E0FFA44C9...
Ruchi Verma
General Counsel

July 26, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on July 21, 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
Audreita Brumley	City Wide Facility Operations and Maintenance	July 26, 2023
Christopher Kawa	City Wide Facility Operations and Maintenance	July 26, 2023

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected 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.

July 26, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHER**

WHEREAS, on July 21, 2023, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following probationary appointed teacher pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Renee Sherrod	Ralph H. Metcalfe Elementary Community Academy	July 26, 2023

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teacher of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teacher is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teacher.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teacher of their dismissal.

July 26, 2023

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM JUNE 21, 2023 AND JUNE 28, 2023**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of June 21, 2023 and June 28, 2023 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on June 21, 2023 and June 28, 2023 shall be maintained as confidential and not available for public inspection.

July 26, 2023

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

