



# 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

May 15, 2023

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

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, May 17, 2023, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023. 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](http://cpsboe.org).

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org).

For the May 17, 2023 Agenda Review Committee Meeting, advance registration to speak will be available beginning Monday, May 15<sup>th</sup> at 10:30 a.m. and will close on Tuesday, May 16<sup>th</sup> 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](http://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, May 15<sup>th</sup> at 10:30 a.m. and will close on Tuesday, May 16<sup>th</sup> 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](http://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 Agenda Review Committee 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 Agenda Review Committee 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 President's opening statement and proceed for no more than 20 registered speakers for forty minutes. Registered speakers will receive instructions for Public Participation.

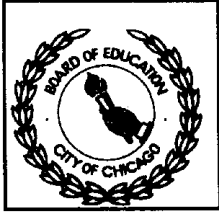
Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. 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](http://www.cpsboe.org).

Sincerely,

Susan J. Narrajos  
Secretary

SJN  
Enclosures





# CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

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The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023

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## AGENDA

May 17, 2023

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-0517-MO1]

RECONVENE

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS

### EDUCATION ITEMS

- 1 **Amend Board Report 04-0428-PO1 Policy on Granting Credit Toward High School Graduation for Courses Taken Through Internet-Based Delivery**
- 2 **Authorize the Second (Final) Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services**
- 3 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide PK-12 Curriculum Development, Revision, Translation and Evaluation Services**
- 4 **Authorize the First Renewal Agreement with Various Vendors for High Dosage Tutoring Services**
- 5 **Amend Board Report 23-0426-PR8 Authorize New Agreements with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services**

### PORTFOLIO MANAGEMENT ITEMS

- 6 **Establish the New Bronzeville / Englewood High School**
- 7 **Authorize the First Renewal Agreement with Illinois Action for Children to Provide Support Through the Universal Application Hotline**

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NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

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**STUDENT HEALTH & WELLNESS ITEMS**

- 8            **Amend Board Report 20-0624-PO4 Chronic Conditions Management Policy**
- 9            **Rescind Board Report 20-0622-PO4 and Adopt New Local School Wellness Policy for Students**
- 10          **Rescind Board Report 20-1216-PO1 and Adopt New Sexual Health Education Policy**
- 11          **Authorize the Second (Final) Renewal Agreement with Various Vendors for Vaccination Services**

**FINANCE ITEMS**

- 12          **Authorize Placement of the Board’s FY 2024 Excess Liability and Property Insurance Programs with Various Insurance Companies Through Mesirow Insurance Services, Inc.**
- 13          **Rescind Board Report 96-0124-PO3 State Chapter I Expenditure Guidelines**

**INFORMATION & TECHNOLOGY SERVICES ITEMS**

- 14          **Authorize the First Renewal Agreement with Various Vendors for Field Support Services**
- 15          **Authorize the Third (Final) Renewal Agreement with Mythics, LLC for Oracle Infrastructure Upgrades**
- 16          **Authorize the Extension of the Agreement with Biomedical Research Foundation of Northwest Louisiana for Student Key Card Systems and Associated Services**

**TALENT ITEM**

- 17          **Authorize the Extension of the Agreement with PowerSchool Group LLC for Software and Related Services for Performance Evaluations**

**NUTRITION SUPPORT ITEMS**

- 18          **Authorize the First and Second (Final) Renewal Agreement with Bottling Group LLC DBA Pepsi Beverages Company and Global Vending Service LLC for Beverage and Snack Vending Services and Category Sponsorship Rights**
- 19          **Authorize a New Agreement with Trimark Marlinn, LLC for the Purchase of Food Service Equipment and Related Supplies and Services**

**SAFETY & SECURITY ITEM**

- 20          **Authorize a New Agreement with Youth Advocate Programs, Inc. for Youth Therapy Services**

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NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

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**TRANSPORTATION ITEMS**

- 21 **Amend Board Report 22-0727-PR20 Amend Board Report 21-0728-PR27  
Authorize a New Agreement with Various Vendors for Paratransit and Alternate Modes of Student Transportation Services**
- 22 **Authorize a New Intergovernmental Agreement with Chicago Transit Authority for the Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets**
- 23 **Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Student Transportation Services (School Bus Services)**

**FACILITIES ITEM**

- 24 **Authorize a New Agreement with W.W. Grainger, Inc. for the Purchase of Restroom Fixtures**

**CAPITAL ITEMS**

- 25 **Request the Public Building Commission of Chicago to Undertake the FY23 Dett Elementary School New Annex Project**
- 26 **Amend Board Report 18-0822-OP2 Disposition of Bids Received for the Sale of Property Located at 412 S. Keeler Avenue (Former Melody Elementary School)**
- 27 **Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N Austin Ave**
- 28 **Authorize Second Renewal of the Lease Agreement with 11424 S. Western Avenue LLC for the Lease of Space at 11424 S. Western Avenue**
- 29 **Amend Board Report 17-0927-OP1 Disposition of Bids Received for the Sale of Property Located at 6121 S. Hermitage Avenue (Former Charles W. Earle School)**

**UPCOMING POLICIES FOR PUBLIC COMMENT ITEM**

- 30 **Authorize the Commencement of the Public Comment Period for Two Policies Starting May 26, 2023**

**STANDARD MONTHLY REPORTS**

**Chief Financial Officer Report for April 2023 on the Emergency Authority Exercised Under Resolution 22-0622-RS4**

**Chief Procurement Officer Delegation of Authority Report on March 2023 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for March 2023 Pursuant to Board Rule 7-13(d)**

**Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

**STANDARD MONTHLY REPORTS, CONTINUED**

**Amend Board Report 23-0222-RS5 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

**Resolution Appointment of Student Representative Members to Local School Councils for the Term July 1, 2023 – June 30, 2024**

**Resolution Authorize Appointment of Members to the Local School Council Advisory Board for the Term of Office July 1, 2023 – June 30, 2025**

**Transfer of Funds**

**Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education’s Capital Improvement Program**

**Report on Principal Contracts (New)**

**Report on Principal Contracts (Renewals)**

**Report on Principal Contracts (Renewal ALSC)** (Note: This matter is to be considered in Closed Session and may be moved forward for final action at the May 24, 2023 Board meeting or deferred for final action at a future Board meeting.)

**Report on Board Report Rescissions**

**MOTIONS**

**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public April 19, 2023 and April 26, 2023**

**Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from April 19, 2023 and April 26, 2023**

**23-0517-MO2      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**

**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 effective 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](http://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](http://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](http://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 773-553-2655. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

### **Interpreters**

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

## **Accommodations**

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

## **Order of Speakers**

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

## **Speaker Remarks and Submissions**

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

## **Written Comments**

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at [www.cpsboe.org](http://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, directed towards individual Board members, employees of the Board or any other individual. 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](http://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.



23-0517-MO1

**May 17, 2023**

**MOTION RE: RECESS**

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



**AMEND BOARD REPORT 04-0428-PO1**  
**POLICY ON GRANTING CREDIT TOWARD HIGH SCHOOL GRADUATION FOR COURSES  
TAKEN THROUGH INTERNET-BASED DELIVERY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopt the amended “Policy on Granting Credit Toward High School Graduation For Courses Taken Through Internet-Based Delivery.” The policy was posted for public comment from March 17, 2023 to April 17, 2023.

**POLICY TEXT:**

High school learning over the Internet is an emerging educational model that the Chicago Public Schools (“CPS”) embraces. Internet-based delivery of high school classes can supplement and support the regular curriculum leading to a high school diploma. The technology available in our high schools gives students opportunities to pursue on-line learning experiences for high school credit that will enhance and expand the current course offerings. “Virtual high schools courses” currently are available and widely accepted within the educational community. For the purpose of this policy, a “virtual high school course” is defined as a state approved and/or regionally accredited school that offers high school credit courses through distance learning models that include Internet-based delivery. ~~The Illinois Virtual High School has been established by the Illinois State Board of Education and is currently offering a wide range of high school level course work, aligned with the Illinois Learning Standards.~~ CPS is strongly committed to expanding educational opportunities via Internet-based delivery to students by providing school on-line access to these resources. It is recognized that the development of virtual high school learning is a collaborative and cooperative endeavor that must be based on partnerships and linkages within our city and state that work to strengthen the existing educational program.

**I. EQUITY STATEMENT:**

Virtual high school courses will be grounded in equity and deliver a high-quality education to all enrolled students. Guidelines will be developed to ensure an equity lens is used during planning and implementation. CPS will support schools through fair and equitable resource allocation with a focus on most impacted schools in order to successfully implement this policy.

**II. BENEFITS TO STUDENTS**

Virtual high school courses can benefit student learning by:

- making instruction available at any time on and off the school campus;
- allowing students to learn at their own pace, focus on areas of need, and move quickly through content easily mastered;
- giving students with different learning styles the opportunity to excel outside the traditional classroom;
- providing access to diverse curricular offerings generally not available in all schools, including advanced placement courses;
- providing learners who are over or under achievers with unique and innovative learning experiences beyond the standard classroom setting; and
- providing accelerated and enriched learning opportunities.

**II. III.ACADEMIC INTEGRITY**

Students must accept the terms of the CPS Acceptable Use Policy and the CPS ~~Uniform Discipline Code~~ Student Code of Conduct when granted permission to take an Internet-delivered course for credit toward high school graduation. Students will also be required to take final course exams under the supervision of a proctor at the local high school. On-line teachers or the local high school can require students to perform other tasks or assessments connected with an Internet-delivered course in a proctored situation. To ensure appropriate curriculum counseling, students must obtain permission from the principal of the local high school before enrollment in any virtual high school course. Schools are required to have the appropriate school counselor and/or teacher adviser review the student's current educational plan and transcript before selection of and enrollment in any virtual high school course.

**III. IV.VIRTUAL HIGH SCHOOL CLASSES**

A student who successfully completes courses from an approved virtual high school ~~site~~ vendor that is accredited by one of the six regional accrediting associations or CPS may receive high school credit provided all of the following conditions are met:

- prior written approval for enrollment is obtained from the principal;
- the principal will appoint a staff member from the school to act in the role of a Mentor to oversee the student progress and provide support;
- the student completes a tutorial/orientation to virtual high school classes prior to class enrollment;
- the student works under appropriate supervision of the mentor provided by the local school;
- any student taking a virtual high school class as part of the student's regular school day must work under appropriate direct supervision for at least 45-50 minutes daily as would be the case with any scheduled class;
- the grading scale used fits within the CPS standards;
- all courses taken meet the same standards of traditional CPS courses;
- minimum completion time for virtual high school courses must reflect the current semester timelines with extensions granted by the online teacher/district program manager with final approval of the principal;
- enrollment in a virtual high school class, when part of the student's regular school day, should be limited to a course(s) that was/were previously failed, a course not available at the school, a scheduling conflict that prevents the student from taking the course, or a course needed as an elective credit; and
- parents or guardians receive written notification from the local high school when their student is enrolled into a virtual high school course that grants credit towards graduation.

**LSC REVIEW:** Local School Council review is not applicable.

**AFFIRMATIVE ACTION:** Not applicable.

**FINANCIAL:** This action is at no cost to the Board.

**Amends/Rescinds:** Adopted 02-0828-PO02, Amended 04-0428-PO1

**Cross References:**

**Legal References:**



**Approved for Consideration:**

**Respectfully Submitted:**

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**Benjamin Felton**  
**Acting Chief Talent Officer**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved for Consideration:**

**Approved as to Legal Form:**

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**Bogdana Chkoumbova**  
**Chief Education Officer**

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**Ruchi Verma**  
**General Counsel**



May 24, 2023

## #2

### **AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreements with various vendors to provide PreK-12 Curriculum Content and Student Assessment Platform products and services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350028

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

#### **USER INFORMATION :**

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Beck, Mary Patricia

773-553-1216

Project

Manager: 10814 - Curriculum, Instruction, and Digital Learning

42 W. Madison

Chicago, IL 60602

Swanson-Nystrom, Helena R

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0522-PR2) in the amount of \$135,000,000 is for a term commencing June 1, 2019 and ending May 31, 2022, with the Board having three (3) option(s) to renew for one year each. The first renewal agreement (authorized by board report 22-0525-PR4) in the amount of \$8,250,000 is for a one (1) year term commencing June 1, 2022 and ending on May 31, 2023. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing June 1, 2023 and ending May 31, 2025.

#### **OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue developing a comprehensive curriculum for the following content areas, grade levels, and courses: English Language Arts PreK-12; Mathematics PreK-8 and high school Algebra, Geometry, and Advanced Algebra/Trigonometry; Science PreK-8 and high school Biology, Chemistry, and Physics; Social Science PreK-8 and high school World/Ethnic Studies, U.S. History, and Civics; World Language - Spanish PreK-12; and World Language - French PreK-12. In this curriculum, Vendors must address the needs of all students, including English learners and students receiving specialized services. All content areas included in the curriculum will be vertically aligned in grades pre-kindergarten (PreK) through 12 and horizontally aligned with cross-disciplinary elements embedded. Additionally, a modern student assessment and analytics platform will be acquired and implemented, which will be configured to provide teachers with the data they need to inform their instructional practice and district leaders with the data they need to effectively support schools.

**DELIVERABLES:**

Once fully delivered, Vendors will continue to provide the following:- A seamless Scope and Sequence for grades PreK through 12 for five content areas: English Language Arts, Math, Science, Social Science, and World Language;- A comprehensive, customized and standards-aligned, PreK-12 digital curriculum for English Language Arts, Math, Science, Social Science, and World Language that is vertically and horizontally aligned and intentionally designed for all students, including English Learners and students receiving specialized services;- A curated collection of standards-aligned, supplemental resources centralized in the District's Learning Object Repository (LOR); tightly-aligned, instruction-centered teacher guidance in the use of all of the resources in the curriculum;- Engaging, high-quality student-facing digital lessons to be utilized by teachers and students for instructional purposes; and- A modern student assessment and analytics platform.

**OUTCOMES:**

This purchase will result in equitable access to high-quality curriculum and resources throughout the district in order to improve teaching and learning in each of the named content areas. This investment will save teachers time in curating resources and designing instruction, and it will meet the learning needs and differences of students throughout the district. The district will be able to measure the impact through student performance on standards-aligned assessments via the new assessment platform.

**COMPENSATION:**

Vendors shall be paid as specified in their respective agreement. The total compensation payable to all vendors shall not exceed the aggregate sum set forth below:

\$1,519,432 FY23

\$3,240,284 FY24

\$1,740,284 FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Office of Teaching and Learning, Units 10810, 10814

\$1,519,432 FY23

\$3,240,284 FY24

\$1,740,284 FY25

Not to exceed \$6,500,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- |   |   |
|---|---|
| <p>1) Vendor # 12990</p> <p>AMPLIFY EDUCATION, INC.<br/>55 W. WASHINGTON<br/>BROOKLYN, NY 11201</p> <p>Michael Kashloff</p> <p>212 213-8177</p> <p>Ownership: Amplify Education Partners, LLC<br/>93%</p>                 | <p>4) Vendor # 27249</p> <p>PUBLIC CONSULTING GROUP, LLC<br/>33 NORTH DEARBORN., STE 3<br/>CHICAGO, IL 60602</p> <p>Evan Lefsky</p> <p>312 253-3742</p> <p>Ownership: William S. Mosakowski 36.80%,<br/>RAM Investment Holdings, LLC 11.47% all<br/>others hold less than 10%</p> |
| <p>2) Vendor # 40679</p> <p>ILLUMINATE EDUCATION, INC.<br/>503 TECHNOLOGY DRIVE SUITE 100<br/>IRVINE, CA 92618</p> <p>Scott Virkler</p> <p>949 656-3133</p> <p>Ownership: Illuminate Education Holding, Inc.<br/>100%</p> | <p>5) Vendor # 80703</p> <p>VISTA HIGHER LEARNING, INC.<br/>500 BOYLSTON STREET, STE 620<br/>BOSTON, MA 02116</p> <p>Carla Leiva</p> <p>617 426-4910</p> <p>Ownership: Jose A. Blanco 100%</p>  |
| <p>3) Vendor # 96283</p> <p>MCGRAW HILL LLC<br/>8787 ORION PLACE<br/>COLUMBUS, OH 43240</p> <p>Alex Avery</p> <p>616 558-6978</p> <p>Ownership: McGraw-Hill Global Education<br/>Intermediate Holdings, LLC 100%</p>      |   |

May 24, 2023

## #3

### **AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new master agreements with various vendors to provide PK-12 curriculum development, revision, translation and evaluation services to the District at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors' services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their written agreement. The pre-qualification status approved herein for each vendor 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 : 23-061

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

#### **USER INFORMATION :**

##### Contact:

10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Beck, Mary Patricia  
773-553-1216

##### Project

Manager: 10814 - Curriculum, Instruction, and Digital Learning  
42 W. Madison  
Chicago, IL 60602  
Swanson-Nystrom, Helena R

#### **TERM:**

The term of the pre-qualification period for each master agreement is three (3) years, effective July 1, 2023 and ending June 30, 2026. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional options to renew for two (2) year periods each.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **SCOPE OF SERVICES:**

Vendors shall complete one of the following services, in support of the District's commitment to provide all teachers and students with access to high-quality curriculum, defined as: (a) Standards-aligned, (b) Horizontally-aligned across instructional and assessment materials, (c) Vertically-aligned across grade

bands (K-2, 3-5, 6-8, HS), (d) Accessible for all learners as aligned to Universal Design for Learning, and supportive of differentiation for students, including English learners and diverse learners, (e) Supportive of students' social-emotional learning, and (f) Culturally responsive.

In accordance with the service category each Vendors is awarded, they will:  
-Develop new curricular resources and/or revise existing curricular resources;  
-Translate curricular resources from English to a different language; and/or  
-Evaluate the quality of curricular resources.

**DELIVERABLES:**

Vendors shall deliver newly developed and/or revised comprehensive curricular resources, which may include, but is not limited to, the following elements:

- Scopes and sequences
- Course overviews and instructional routines
- Unit plans
- Lesson-level teacher facilitation guides, including learning targets, assignments and activities, and Universal Design for Learning (UDL) strategies
- Student-facing resources that support systemic learning progression, including scaffolded learning that gives each student a pathway to high achievement
- Lesson-level formative assessments
- Unit-level summative assessments
- Interim assessments

Translated versions of comprehensive curricular resources which may include, but is not limited to, the following elements:

- Scopes and sequences
- Course overviews and instructional routines
- Unit plans
- Lesson-level teacher facilitation guides, including learning targets, assignments and activities, and Universal Design for Learning (UDL) strategies
- Student-facing resources that support systemic learning progression, including scaffolded learning that gives each student a pathway to high achievement
- Lesson-level formative assessments
- Unit-level summative assessments
- Interim assessments

Product evaluation tools (e.g., rubrics) aligned to the District's definition of high-quality curriculum and/or formative and summative product evaluations of the comprehensive curricula

**OUTCOMES:**

Vendor's services will (a) enable the District to meet its commitment to providing all teachers and students with access to high-quality curriculum, (b) ensure that the Districts curricular resources remain technologically and pedagogically relevant, research-based, and culturally responsive, and (c) provide a mechanism for the District to own and/or have a perpetual license to a greater amount of the curricular resources, diminishing the cost of maintenance over time.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:

- \$20,000,000, FY24
- \$20,000,000, FY25
- \$20,000,000, FY26

**REIMBURSABLE EXPENSES:**

None



**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 23 vendors with 5 MBEs, 2 WBEs, and 4 NFPs. 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 Office of Teaching and Learning, Units: 10810 and 10814

\$20,000,000, FY24

\$20,000,000, FY25

\$20,000,000, FY26

Not to exceed \$60,000,000 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:

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**Pedro Martinez**  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

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| <p>1) Vendor # 12990</p> <p>AMPLIFY EDUCATION, INC.<br/>55 W. WASHINGTON<br/>BROOKLYN, NY 11201</p> <p>Michael Kasloff</p> <p>212 213-8177</p> <p>Ownership: Amplify Education Partners, LLC<br/>50.6%</p> | <p>4) Vendor # 19610</p> <p>CONSORTIUM FOR EDUCATIONAL<br/>RESEARCH AND ADVANCEMENT, LLC DBA<br/>CERA<br/>190 S. LASALLE STREET, STE 2100<br/>CHICAGO, IL 60609</p> <p>Crystal Wash</p> <p>773 952-7264</p> <p>Ownership: Crystal Wash 100%</p> |
| <p>2) Vendor # 96279</p> <p>CAIRN GUIDANCE INC<br/>50 KNNIDER DRIVE<br/>MOREHEAD, KY 40351</p> <p>Jessica Lawrence</p> <p>503 784-2932</p> <p>Ownership: Jessica Lawrence 100%</p>                         | <p>5) Vendor # 42999</p> <p>CRITICAL LEARNING COLLABORATIVE LLC<br/>1645 N. Nordica<br/>Chicago, IL 60707</p> <p>Mayra Almaraz</p> <p>773 818-1219</p> <p>Ownership: Mayra Almaraz 50%, Madeline<br/>Kobayashi 50%</p>                          |
| <p>3) Vendor # 41616</p> <p>CATCH Global Foundation<br/>PO Box 28282<br/>Austin, TX 78755</p> <p>Duncan Van Dusen</p> <p>855 500 0050</p> <p>Ownership: Not-for-profit</p>                                 | <p>6) Vendor # 96278</p> <p>CSA EDUCATION LLC<br/>8 SOUTH MICHIGAN AVE 32ND FLR<br/>CHICAGO, IL 60603</p> <p>John Quinn</p> <p>847 483-9322</p> <p>Ownership: John F. Quinn 100%</p>  |

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| <p>7) Vendor # 40149</p> <p>EDREPORTS.ORG INC.<br/>PO BOX 51099<br/>DURHAM, NC 27717</p> <p>Eric Hirsch</p> <p>919 608-8294</p> <p>Ownership: Not-for-profit</p>   | <p>10) Vendor # 41961</p> <p>Haitian American Museum of Chicago dba<br/>Haitian American Museum<br/>4654 N Racine Ave<br/>Chicago, IL 60640</p> <p>Carlos Bossard</p> <p>773 213-1869</p> <p>Ownership: Not-for-profit</p>     |
| <p>8) Vendor # 96274</p> <p>HIGH SCHOOL E-SPORTS LEAGUE, INC.<br/>908 BALTIMORE AVE FLR 2<br/>KANSAS CITY, MO 64105</p> <p>Jordan Mask</p> <p>913 303-9392</p> <p>Ownership: Altos Ventures Management Inc<br/>14%, Mason Mullenieux 11%, Aaron Hawkey<br/>115</p> | <p>11) Vendor # 41647</p> <p>LEARNINGMATE SOLUTIONS, INC.<br/>100 Canel Point Blvd.<br/>Princeton, NJ 08450</p> <p>Nachiket Paratkar</p> <p>609 512-4052</p> <p>Ownership: SPI Global Content Holding Pte<br/>Limited 100%</p> |
| <p>9) Vendor # 13240</p> <p>HOUGHTON MIFFLIN HARCOURT<br/>PUBLISHING COMPANY<br/>125 HIGH STREET<br/>BOSTON, MA 02110</p> <p>Beck Smith</p> <p>312 339-1052</p> <p>Ownership: Houghton Mifflin Harcourt<br/>Publishing, Inc. 100%</p>                              | <p>12) Vendor # 41124</p> <p>LESSONBEE INC.<br/>700 Canal Street<br/>Stamford, CT 06902</p> <p>Reva McPollom</p> <p>646 582-2040</p> <p>Ownership: Reva McPollom 87%</p>   |

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| 13) | Vendor # 97156<br><br>LMS INNOVATIONS, INC. DBA PLAY IN A BOOK<br>2734 WEST LELAND AVE.#3<br>CHICAGO, IL 60625<br><br>Marlon St. John<br><br>312 613-2345<br><br>Ownership: Laura St. John 51%, Marlon St. John 49% | 16) | Vendor # 40651<br><br>NQC LITERACY, LLC<br>PO BOX 195<br>JERSEY CITY, NJ 07303<br><br>Nawal Qarooni Casiano<br><br>347 225-5637<br><br>Ownership: Nawal Qarooni Casiano 100%                              |
| 14) | Vendor # 41974<br><br>Legacy Pathways Limited Liability Company<br>3122 Fenton Avenue<br>Bronx, NY 10469<br><br>Dr. Selma K. Bartholomew<br><br>917 4591213<br><br>Ownership: Dr. Selma K. Bartholomew 100%         | 17) | Vendor # 27249<br><br>PUBLIC CONSULTING GROUP, LLC<br>33 NORTH DEARBORN., STE 3<br>CHICAGO, IL 60602<br><br>Evan Lefsky<br><br>312 253-3742<br><br>Ownership: Public Consulting Group Holdings, Inc. 100% |
| 15) | Vendor # 96283<br><br>MCGRAW HILL LLC<br>8787 ORION PLACE<br>COLUMBUS, OH 43240<br><br>Alex Avery<br><br>616 558-6978<br><br>Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC 100%                | 18) | Vendor # 41082<br><br>SAVVAS LEARNING COMPANY LLC<br>15 EAST MIDLAND AVE SUITE 502<br>PARAMUS, NJ 07652<br><br>Christine Malesk<br><br>224 246-0608<br><br>Ownership: Gateway Education LLC 100%          |

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| 19)<br><br>Vendor # 16478<br><br>School Leadership Solutions LLC<br>17748 N 93rd Street<br>SCOTTSDALE, AZ 85255<br><br>Scott Neil<br><br>772 240-2464<br><br><br>Ownership: Scott Neil 100%                     | 22)<br><br>Vendor # 96277<br><br>THE SPANISH GROUP LLC<br>1 PARK PLAZA SUITE 600<br>IRVINE, CA 92614<br><br>Salvador Ordorica<br><br>800 460-1536<br><br><br>Ownership: Salvador Ordorica 100%        |
| 20)<br><br>Vendor # 99838<br><br>THE ACHIEVEMENT NETWORK, LTD.<br>177 HUNTINGTON AVE.<br>BOSTON, MA 02115-3153<br><br>Janine Givens-Belsley<br><br>773 724-0381<br><br><br>Ownership: Not-for-profit            | 23)<br><br>Vendor # 80703<br><br>VISTA HIGHER LEARNING, INC.<br>500 BOYLSTON STREET, STE 620<br>BOSTON, MA 02116<br><br>Arturo Castillon<br><br>617 426-4910<br><br><br>Ownership: Jose A Blanco 100% |
| 21)<br><br>Vendor # 96276<br><br>THE LEARNING PARTNERSHIP, LLC<br>PO BOX 509<br>WESTERN SPRING, IL 60558<br><br>Steven McGee<br><br>708 710-5963<br><br><br>Ownership: Steven McGee 50%, Rando McGee Tekula 50% |   |

May 24, 2023

## **#4**

### **AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR HIGH DOSAGE TUTORING SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various Vendors to provide high dosage tutoring services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of the respective 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 : 21-319

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 12990  
AMPLIFY EDUCATION, INC.  
55 W. WASHINGTON  
BROOKLYN, NY 11201

Michael Kasloff  
212 213-8177

Ownership: Amplify Education Partners, LLC  
93%

- 2) Vendor # 16228  
SAGA Innovations, Inc.  
13 Hickory Hill Lane  
Framingham, MA 01702

Alan Safran  
617 501-9401

Ownership: Not-For-Profit

#### **USER INFORMATION :**

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Beck, Mary Patricia

773-553-1216

Project  
Manager: 11210 - Student Assessment and MTSS

42 West Madison Street

Chicago, IL 60602

Demello, Toni Liza

773-553-2430

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0728-RS7) in the amount of \$8,000,000 is for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having three (3) options to renew for one (1) year term. The original agreements were awarded pursuant to Board Resolution 21-0728-RS7 for COVID-19 and Moving Forward Together Initiative Emergency Purchases.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) of year each remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide an evidenced-based high-dosage personalized tutoring model.

**DELIVERABLES:**

Vendor will continue to provide digital supplemental tutoring curriculum for math and literacy, tutoring platform, progress monitoring tools, and tutor training.

**OUTCOMES:**

Vendor's services will result in evidence of academic growth that exceeds district growth rates for grade level and subject area.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated aggregate annual costs for all Vendors during this option period set forth below:

\$5,000,000 FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime Vendor, Amplify Education, has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. SAGA Innovations is a not-for-profit organization and is exempt from the MWBE goals.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Various Funds  
Department of Assessment and MTSS, Unit 11210  
Office of Teaching and Learning , Unit 10810

\$5,000,000, FY24

Not to exceed \$5,000,000 for the one (1) year term

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



May 24, 2023

**#5**

**AMEND BOARD REPORT 23-0426-PR8**  
**AUTHORIZE NEW AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various not-for-profit organizations (Lead Partners) to provide Community Schools Initiative (CSI) Partner Agency Services to all units at an estimated annual cost set forth in the Compensation Section of this report. The Not-for-Profit Organizations were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for the Not-for-Profit Organizations' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Not-for-Profit Organization prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Not-for-Profit Organization in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

This May 2023 amendment is necessary to add two (2) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals #23-074 ("Supplemental RFP"). The authority granted 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 : Teczar, Roman A / 773-553-2280

**USER INFORMATION :**

Project 11371 - Student Support and Engagement  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Berg, Autumn L  
773-553-1000

**TERM:**

The term of this agreement shall commence on May 1, 2023 and shall end April 30, 2024. This agreement shall have six (6) options to renew for one (1) year each.

This amendment has added two (2) new vendors to this agreement pool. The term of the agreement for the new vendors shall start upon execution and end April 30, 2024.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supportive environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment. Lead Partners will be required to provide programs and services in the following

categories: (1) academic programs for students, (2) health referrals to students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

**DELIVERABLES:**

The specific Services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services

**OUTCOMES:**

Lead Partners' Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

**COMPENSATION:**

The not-for-profits shall be paid as specified in their respective agreement; the sum of payments to all not-for-profit organizations during the one (1) year term shall not exceed \$10,000,000 in the aggregate. From time to time, the Chief Officer of College and Career Success may reallocate funds among the not-for-profit organizations and change school assignments. Not-for-profit organizations shall be paid as invoices are submitted and verified by the school. Estimated annual costs are set forth below:

\$1,666,667, FY23  
\$8,333,333, FY24

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the general council to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is with Not-For-Profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Multiple Funds, Multiple School Units, General

FY23 - \$1,666,667  
FY24 - \$8,333,333

Not to exceed \$10,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

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|----|--|----|--|
| 1) | Vendor # 14221<br>B.U.I.L.D. INCORPORATED<br>5100 W. HARRISON<br>CHICAGO, IL 60644<br>Eduardo Aguayo<br>773 227-2880<br><br>Ownership: Not-for-Profit                    | 5) | Vendor # 45510<br>ENLACE CHICAGO<br>2759 S. HARDING AVE<br>CHICAGO, IL 60623<br>Marcela Rodriquez<br>773 542-9233<br><br>Ownership: Not-for-Profit               |
| 2) | Vendor # 39142<br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL<br>4477 S. ARCHER AVE.<br>CHICAGO, IL 60632<br>Patrick Brosnan<br>773 523-7110<br><br>Ownership: Not-for-Profit  | 6) | Vendor # 48890<br>FAMILY FOCUS, INC.<br>310 S. PEORIA ST., SUITE 301<br>CHICAGO, IL 60607<br>Mark Brown<br>312 421-5200<br><br>Ownership: Not-for-Profit         |
| 3) | Vendor # 31736<br>CHICAGO ARTS PARTNERSHIPS IN<br>EDUCATION<br>226 S. WABASH AVE.<br>Chicago, IL 60604<br>Giles Lemmens<br>773 203-3537<br><br>Ownership: Not-for-Profit | 7) | Vendor # 46701<br>METROPOLITAN FAMILY SERVICES<br>101 N. Wacker Drive<br>CHICAGO, IL 60602<br>Casey Maher<br>312 986-4000<br><br>Ownership: Not-for-Profit       |
| 4) | Vendor # 13156<br>CHICAGO YOUTH CENTERS<br>218 S. Wabash Avenue<br>Chicago, IL 60604<br>Dushunda Henderson<br>312 913-1700<br><br>Ownership: Not-for-Profit              | 8) | Vendor # 45161<br>NATIONAL MUSEUM OF MEXICAN ART<br>1852 W. 19TH STREET<br>CHICAGO, IL 60608<br>Mario Hernandez<br>312 738-1503<br><br>Ownership: Not-for-Profit |

- 9) Vendor # 94620  
NEW LIFE CENTERS OF CHICAGOLAND, NFP  
4101 WEST 51ST STREET  
CHICAGO, IL 60632  
Daniel Droubie  
773 869-5440  
  
Ownership: Not-for-Profit
- 10) Vendor # 99419  
NORTHWEST SIDE HOUSING CENTER  
5233 W. DIVERSEY AVE  
CHICAGO, IL 60639  
Sean Washington  
773 283-3888  
  
Ownership: Not-for-Profit
- 11) Vendor # 34171  
SGA YOUTH & FAMILY SERVICES, NFP  
11 EAST ADAMS SUITE 1500  
CHICAGO, IL 60603  
Wenjun Lu  
312 447-4323  
  
Ownership: Not-for-Profit
- 12) Vendor # 27486  
SOUTHWEST ORGANIZING PROJECT  
2558 W. 63RD ST  
CHICAGO, IL 60629  
Edith Robles  
773 471-8208X110  
  
Ownership: Not-for-Profit
- 13) Vendor # 23713  
THE PUERTO RICAN CULTURAL CENTER  
2739 WEST DIVISION STREET  
CHICAGO, IL 60622  
Juan Colderon  
773 551-0281  
  
Ownership: Not-for-Profit
- 14) Vendor # 50134  
URBAN INITIATIVES INC. NFP.  
650 WEST LAKE, #340  
CHICAGO, IL 60661  
April Lilstrom  
312 715-1763  
  
Ownership: Not-for-Profit
- 15) Vendor # 11060  
YOUTH GUIDANCE  
1 NORTH LASALLE ST., #900  
CHICAGO, IL 60602  
Christina Scott  
312 253-4900  
  
Ownership: Not-for-Profit
- 16) Vendor # 96479  
BLOCKS TOGETHER  
3711 W. Chicago Ave.  
CHICAGO, IL 60651  
Caroline Gaete  
773 940-2319  
Ownership: Not-for-Profit
- 17) Vendor # 19545  
KENWOOD OAKLAND COMMUNITY ORGANIZATION  
4242 S. COTTAGE GROVE AVE.  
CHICAGO, IL 60653  
Jaribu Lee  
773 548-7500  
Ownership: Not-for-Profit





**#6**

**May 24, 2023**

**ESTABLISH THE NEW BRONZEVILLE / ENGLEWOOD HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board approve the establishment and opening of the New Bronzeville / Englewood High School as one school with two campuses located at 6201 S. Stewart Avenue and 521 E. 35th Street, effective July 1, 2023.

Community meetings were held on November 21, 2022, December 19, 2022, March 20, 2023, and April 24, 2023, to obtain community input on relevant topics and to discuss the new high school and programming. Additional meetings to continue these discussions will be held on May 15, 2023, June 2023, and July 2023.

**DESCRIPTION:**

Effective July 1, 2023, the New Bronzeville / Englewood High School will open across two campuses at 6201 S. Stewart Avenue and 521 E. 35th Street as a citywide school serving approximately 325 students in grades nine (9) through twelve (12).

A formal school name shall be assigned by the Board prior to July 1, 2024, in accordance with the procedures identified for the naming of new schools identified in the Board's Policy on Naming and Renaming Schools (Board Report 03-0326-PO04) or as amended. Initially, the New Bronzeville / Englewood High School will establish a transitional advisory body. A Local School Council will be established in a timely manner.

**LSC REVIEW:** Not applicable.

**FINANCIAL:** None.

**PERSONNEL IMPLICATIONS:** None.

**Approved for Consideration:**

**Approved:**

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**Alfonso Carmona**  
**Chief Portfolio Officer**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**



May 24, 2023

## #7

### **AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS ACTION FOR CHILDREN TO PROVIDE SUPPORT THROUGH THE UNIVERSAL APPLICATION HOTLINE**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Illinois Action for Children to provide family support through the Application Hotline to ensure families receive support in applying for both birth to 5 and K-12 programs through GoCPS at an estimated annual cost of \$795,00 for the twelve (12) month term. 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 May 2, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 2, 2023, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the May 24, 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 : Teczar, Roman A / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 91629  
ILLINOIS ACTION FOR CHILDREN  
4753 NORTH BROADWAY., STE 1200  
CHICAGO, IL 60640

Jacqueline Zanders  
773 769-8019

Ownership: Not-For-Profit

#### **USER INFORMATION :**

Project 11201 - Access and Enrollment  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Mcphee, Sara A  
773-553-3546

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0525-PR1) in the amount of \$517,000 was for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a non-competitive basis.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

#### **OPTION PERIODS REMAINING:**

1

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will provide support for families throughout the application process. The Application Hotline serves as a resource for families to learn about child care options, such as school-based (Chicago Public Schools) and community-based (Department of Family Support Services) preschool programs across the City of Chicago as well as K-12 Chicago Public Schools options. The Application Hotline also provides assistance in helping parents complete the online application. If necessary, the Application Hotline can refer families to in-person resources to follow through with the application, learn more about their program provider and learn next steps to enroll. The Application Hotline also troubleshoots and resolves questions, concerns, and issues surrounding application submission and management. The Application Hotline number is advertised on all promotional materials and is readily accessible to families.

**DELIVERABLES:**

Vendor will provide support to callers in applying for early childhood and K-12 programs through GoCPS. Vendor will also address barriers of connecting the highest need families to Chicago Early Learning Programs by making families aware of Chicago Early Learning Programs through community outreach efforts, engaging all City of Chicago families in the application and enrollment process, and assisting them with successfully navigating the application and enrollment processes. Deliverables will include the following:

The Application Hotline will monitor: number of calls received, number of calls served Record number of referrals provided, number of applications completed, reason for calls (assistance provided), regional breakdown of calls received, other statistics identified by CPS and DFSS.

**OUTCOMES:**

Vendor services will result in the following:  
Families will receive informed guidance to assist them in efficiently and effectively completing applications to Early Childhood and K-12 programs through GoCPS

**COMPENSATION:**

Estimated annual cost for this option are set forth below:

\$795,000, 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 Acting Chief, Early Childhood Education 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 a not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 362, Office of Early Childhood Education, Unit 11385

\$795,000, FY24

Not to exceed \$795,000 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

Form: 



May 24, 2023

## #8

### **AMEND BOARD REPORT 20-0624-PO4** **CHRONIC CONDITIONS MANAGEMENT POLICY**

#### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Chicago Board of Education ("Board") amend Board Report 20-0624-PO4 Chronic Conditions Management Policy. The policy was posted for public comment from March 17, 2023 to April 17, 2023.

**PURPOSE:** The purpose of this new policy is to comply and incorporate extensive changes required by medical and scientific developments, updates to with the Illinois School Code and the Illinois Nurse Practice Act and adhere to medical and scientific developments. The policy additionally promotes the health and well-being of students with chronic conditions (asthma, diabetes, allergies and/or seizures) through guidelines, protocols, and procedures required during school and school-related activities. This policy also outlines training requirements for all school personnel.

**EQUITY STATEMENT:** The Board is committed to supporting the Whole Child through policies and programs that holistically address the physical, mental, and social-emotional health and wellbeing of every students. Chronic conditions disproportionately impact Chicago Community areas and are predictable based on race, zip code and opportunity difference. This policy seeks to mitigate the impact of various health inequities on CPS students, staff, and families advance health equity by ensuring safe and supportive environments for anyone experiencing chronic conditions. However, the Board recognizes that this policy does not address the root causes of said inequities (i.e. social determinants of health), which may disproportionately impact our greatest needs groups. The Office of Student Health and Wellness ("OSHW") is engaging in ongoing work to align to the Whole School, Whole Community, Whole Child (WSCC) model and operationalize the CPS Equity Framework through this policy within the locus of its control.

#### **POLICY TEXT:**

##### **I. DEFINITIONS**

**Allergy:** An inappropriate immune response that is reproduced upon exposure to a substance. References to food allergies herein shall also include food intolerances that may affect a student's ability to participate in school or school activities.

**Anaphylaxis (Life-threatening Allergic Reaction):** An acute allergic reaction to an antigen (including but not limited to a bee sting, food, environmental substances) to which the body has become hypersensitive that results in respiratory/cardiac distress or arrest unless emergency intervention is immediate.

**Asthma:** A chronic health condition of the lungs that causes cough, wheezing, shortness of breath or other breathing difficulties by obstructing airflow.

**Authorization:** When the District transfers its authority (power or right to give orders, make decisions and enforce compliance) to perform a specific task or intervention in a specific situation to an individual. ~~Examples of authorization include but are not limited to a principal authorizing a school clerk to enter immunization data or the role of a Delegated Care Aide.~~

**Chronic Health Condition:** Physical or mental conditions that require greater than six months of monitoring and/or management to control symptoms and to shape the course of the disease. Students with chronic conditions may qualify for an IEP or 504 Plan.

**Delegation:** When a Registered Nurse transfers to a specific individual the authority to perform a specific nursing task or intervention in a specific situation according to details outlined by the Illinois Nurse Practice Act.

**Diabetes (DM):** Includes diabetes mellitus, (type 1, type 2 and gestational): a group of diseases that affect how the body makes, releases, or uses sugar (glucose).

**Diabetes Delegated Care Aide (DmDCA):** A volunteer, full time, non-nurse CPS staff member who completes annual specialized training to assist students with diabetes management.

**Epilepsy:** Chronic neurological disorder characterized by recurrent (2 or more) unprovoked seizures. Often called seizure disorder.

**Emergency Action Plan (EAP):** Is a written document that facilitates and organizes the actions schools take during emergencies. This can be student-specific or provide general guidance during emergencies.

**Individualized Educational Plan (IEP):** A unique, formal, written document that specifies the program of support, services, and instruction for a student who has an identified disability covered by the Individuals with Disabilities Education Act (IDEA).

**Medical Provider:** A Medical Doctor (MD), Doctor of Osteopathic Medicine (DO), Advanced Practice Registered Nurse (APRN), or Physician Assistant (PA).

**Medication:** Any active ingredient intended to provide pharmacological activity or other direct effects on the prevention, treatment, mitigation, or cure of disease or to affect the structure or any function of the human body. In this policy, medication includes all manufactured, compounded, natural, herbal or synthetic drugs and remedies, prescribed or over the counter (OTC) substances; vitamins, minerals, nutritional/dietary supplements, energy boosters; and any other medical treatments-- allopathic, homeopathic, alternative; or any treatments or substances pharmacological, immunological or metabolic. This also includes all formats (aerosols, pills, liquids, creams, oils or ointments) and routes of delivery: oral, rectal, topical, inhaled, intranasal, or injected or via pump ~~external or implanted~~.

**Emergency Medication:** Substance used to avert an urgent or life-threatening health event. The use of an emergency medication must trigger an immediate 911 call. Examples of emergency medications may include, but are not limited to, epinephrine, asthma medication, and opioid antagonists. 911 must be called immediately following the administration of any emergency medication. Administration of emergency medication is limited to licensed clinicians and those deemed acceptable to administer through training and education (e.g. DCA).

**Regulated Medications:** Drugs and other substances that are considered controlled substances under the Controlled Substances Act.

**Nurse:** A staff member or contractor who holds a nursing license with the Illinois Department of Finance and Professional Regulation (IDPFR) and is held to the guidelines of the Illinois Nursing Practice Act.

**School Nurse (CSN-PEL):** A Registered Nurse who has completed course work for a certified school nurse (CSN) and holds the corresponding Illinois Professional Educator License (PEL) under the Illinois State Board of Education.



**Health Service Nurse (HSN):** A Registered Nurse.

**Licensed Practical Nurse (LPN):** A licensed practical nurse who works under the delegation of a registered nurse.

**Parent/Guardian:** A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students 18 and older.

**School Hours:** The official, published times during which a school is in operation.

**School Personnel:** All staff including teachers, dining staff, safety and security, engineers, school dining staff, coaches, transportation staff, related service providers, paraprofessionals, and substitutes, other school staff who serve, supervise, manage, monitor, administer, or work with students during CPS-sponsored activities (e.g. classes, recess, extra-curricular activities, field trips, sports, before and after school programs).

**School Principal:** The primary authority over the teachers, staff, curriculum and professional development with a focus on student learning, safety, and health.

**Seizure:** A ~~brief~~-sudden, excessive discharge of electrical activity in the brain that can alter movement, sensation, behavior, and/or awareness.

**Seizure Delegated Care Aide (SzDCA):** A full time, non-nurse CPS staff member who completes annual specialized training to assist students with a seizure disorder.

**504 Plan (504):** A formal written document developed by a school to provide students with disabilities the accommodations they need to access their learning environment. Implementation of this document is intended to prevent discrimination and to protect the rights of students with disabilities in school as defined by Section 504 of the Rehabilitation Act.

## II. SCOPE

This policy applies to all students in all schools regardless of whether the school has any current students identified with asthma, diabetes, allergies or seizure disorder. This policy applies to any events that occur on school grounds, or offsite at school-sponsored events or field trips, both during and outside of the school day. The paperwork requirements outlined in this policy are compulsory to provide non-emergent care to a student during school hours.

## III. 504 PLAN/IEP ROLE OF THE SCHOOL NURSE IN MANAGING CHRONIC CONDITIONS

A. Nursing Role: Nurses are assigned to schools by the district to provide assessment and planning of health care for students so they may access learning. A registered nurse works in collaboration with the Principal to address the health needs of students with acute or chronic conditions for school attendance. Nursing service provision is determined by Assessment (interview, observation, and record review), Planning, Implementation, and Evaluation which is encompassed in the 504/IEP for each student where care is deemed necessary to attend and participate in learning.

B. Plan Updates: 504/IEPs are updated annually. In the event the parent/guardian furnishes new written medical orders by a medical provider that include changes to the medical management of the student's asthma, allergy, or diabetes the 504/IEP will be updated to address the new information.

**C. Plan Dissemination:** Those portions of the student's 504/IEP relevant to asthma, allergy, diabetes management and/or seizures, including but not limited to the Healthcare Plan, Emergency Action Plan and emergency medications, must be disseminated (by Principal or Principal Designee) to all school personnel who supervise the student during the school day and at school-sponsored activities, or are responsible for the provision of food to the student or supervision of the student during provision of school meals and snacks. This plan must be distributed at the beginning of each school year, upon school entry, or for newly diagnosed students, and whenever the 504/IEP is revised.

**D. Non-Cooperation:** Non-cooperation is defined as when the parent/guardian of a student with a known or suspected condition is not in agreement with and/or does not assist the school with an evaluation or implementation of an appropriate 504/IEP, does not provide the documentation required to offer a 504/IEP, or refuses to supply the school with medications and supplies required to manage the student's condition in school. Families can contact the Office of Student Health and Wellness (OSHW) Hotline (773-553-KIDS) for assistance with public benefits or to connect with a medical provider.

If the parent/guardian of a student with a known or suspected asthma, allergy, diabetes or seizures is not in agreement with and/or does not assist the school with an evaluation or implementation of an appropriate 504 Plan or provide the documentation required to offer a 504 Plan, the school must implement a simple Emergency Action Plan (EAP) stating to call 911 immediately upon recognition of symptoms. The school must send a written notification to the parent/guardian of the student's EAP and contact the parent/guardian if the EAP is activated.

#### **IV. ASTHMA MANAGEMENT**

**A. Request for Asthma Information:** In order to plan effectively for asthma management at school, parents/guardians must notify the school promptly upon a student's diagnosis. At least annually at the beginning of each school year or upon diagnosis during the school year, parents/guardians must notify schools of their student's asthma diagnosis and management plan. The Chief Health Officer or designee must make medical information forms available to schools for this purpose.

**B. Parent/Guardian Role:** When a parent/guardian reports that their student has been diagnosed with asthma, the school must request and the parent/guardian must provide the following:

- a. Physician's Report on Child with Asthma form ~~or~~ and Asthma Action Plan, completed and signed by the student's medical provider;
- b. A description of the student's asthma history, including triggers and warning signs;
- c. Written consent to administer or self-administer medications during the school day, as applicable in accordance with the Board's Administration of Medication Policy;
- d. Any medications necessary to prevent or treat an asthma-related emergency per the Board's Administration of Medication Policy or any replacement medication after use or expiration that matches the original medical provider's orders;
- e. Current emergency contact information and prompt notice of any updates.

The school may also request that the parent/guardian provide the following:

- f. Written consent to share diagnosis and other information with school personnel;
- g. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
- h. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
- i. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan

(IEP) from the student's medical provider.

- C. 504/IEP Plan Establishment: Every student with medical provider-documented asthma must be offered a 504 Plan to address the prevention of asthma symptoms and daily management of asthma while in school and at school events. In the event the student has an IEP, the IEP must address the prevention of asthmatic reactions and daily management. The registered nurse must review submitted documents to create an Asthma Individualized Healthcare Plan, after an assessment interview/observation and record review is completed to determine care for student health during the school day. For students requiring asthma medication outside of school hours, the registered nurse in consultation with the parent must determine if accommodations are necessary which require a 504 to manage the child's asthma or prevent reactions during school hours. If a parent/guardian disagrees with their student's 504 or IEP, the school must provide the parent/guardian their Procedural Safeguards, which outlines their rights.
- D. Administration and Self-Administration of Asthma Medications
  - a. The administration of asthma-related medications and devices to deliver them (e.g. inhalers, nebulizers) at school are subject to the authorization and documentation requirements set out in the Board's Administration of Medication Policy.
  - b. Administration by a nurse to Student: Students may receive asthma medication during school hours either when administered by the nurse or delegated by the registered nurse.
  - c. Self-Administration: The Administration of Medication Policy requires the written consent of the parent/guardian for a student to carry and self-administer their asthma medications during the school day. In the event that the student's medical provider determines that it is inappropriate for any reason for the student to self-administer their asthma medication, the parent/guardian must provide those medical provider orders along with the updated prescribing information to the school.

## **V. DIABETES MANAGEMENT**

- A. Request for Diabetes Information: In order to plan effectively for diabetes management at school, parents/guardians must notify the school promptly upon a student's diabetes diagnosis. At least annually at the beginning of each school year or upon diagnosis during the school year, parents/guardians must notify schools of their student's diabetes diagnosis and management plan. The Chief Health Officer or designee must make medical information forms available to schools for this purpose.
- B. Parent/Guardian Role: When a parent/guardian reports to a school that their child has been diagnosed with diabetes, the school must request and the parent/guardian must provide the following:
  - a. Physician's Report on Child with Diabetes form or Physician's Diabetes Care Plan completed and signed by the student's medical provider;
  - b. A description of the student's signs and symptoms of hyperglycemia and hypoglycemia;
  - c. Written consent to administer or self-administer medications during the school day, as applicable in accordance with the Board's Administration of Medication Policy;
  - d. Any medications and/or supplies necessary to manage diabetes per the Board's Administration of Medication Policy and any replacement medication after use or expiration that matches the original medical provider's orders;
  - e. Diabetes emergency kit with prescribed glucagon, glucose tablets, water, etc.;
  - f. Current emergency contact information and prompt notice of any updates.

The school may also request that the parent/guardian provide the following:

- g. Written consent to share diagnosis and other information with school personnel;
- h. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
- i. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
- j. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan (IEP) from the student's medical provider.

- C. 504/IEP Plan Establishment: Every student with medical provider-documented diabetes must be offered a 504 Plan to address the prevention of hyperglycemic/hypoglycemic (high or low sugar) events and daily management of diabetes while in school and at school events. In the event the student has an IEP, the IEP must address the prevention of hyperglycemia/hypoglycemia and daily management. The registered nurse must review submitted documents to create a Diabetes Individualized Healthcare Plan, after an assessment interview/observation and record review is completed to determine care for student health during the school day. If a parent/guardian disagrees with their student's 504 or IEP, the school must provide the parent/guardian their Procedural Safeguards, which outlines their rights.

The 504/IEP must include the following:

- a. "Physician's Diabetes Care Plan," including the "Emergency Diabetes Action Plan," must be attached to the 504/IEP.
- b. Consent for diabetes delegated care aide (DmDCA) (role outlined in section V.E below) if yes, including a Diabetes Individualized Healthcare Plan which consists of:
- c. Diabetes Individualized Healthcare Plan which consists of:
  - i. Procedures regarding when and how a school DmDCA must consult with the school nurse, or health care provider to confirm that an insulin dosage is appropriate,
  - ii. A blood glucose monitoring regimen and a uniform record of glucometer readings and insulin administered during the school day,
  - iii. Specification about where medication, including emergency medication, is kept at school and how it is to be used during the school day, while traveling to and from school, during school activities or events, while on field trips, and during emergencies."
- d. ~~"Physician's Diabetes Care Plan," including the "Emergency Diabetes Action Plan," must be attached to the 504/IEP.~~

D. Administration and Self-Administration of Diabetes-Related Medication

The administration of diabetes-related medications and devices to deliver them at school are subject to the authorization and documentation requirements set out in the Board's Administration of Medication Policy.

- a. ADMINISTRATION BY NURSE OR DIABETES DELEGATED CARE AIDE (DmDCA): Students may receive diabetes medication during school hours or during school sponsored activities either when administered by the nurse or delegated by the registered nurse, or by the DmDCA.
- b. SELF-MANAGEMENT: A student who is authorized by their 504/IEP to self-manage their diabetes care must be permitted, when specified by their medical provider, to do the following:
  - i. Check blood glucose when and wherever needed;
  - ii. Administer insulin;

- iii. Treat high or low blood sugar levels and otherwise attend to the care and management of their diabetes by carrying on their person at all times the supplies and equipment necessary to do so.
- c. **LIABILITY:** Parent/Guardian must submit the required authorization using the forms established by the Chief Health Officer or designee and will be used to develop the student's 504/IEP. In this authorization form, the parent/guardian of the student must sign a statement that:
  - i. acknowledges that the District and its employees and agents are to incur no liability or professional discipline, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the administration medication regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider and;
  - ii. indemnifies and holds harmless the District and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the authorization outlined in this policy regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider.

A student who self-manages their diabetes as outlined in their 504 /IEP is not waived from the requirements of this policy including the requirement of a DmDCA.

**E. Diabetes Delegated Care Aide**

This section only applies to schools with enrolled students who have been diagnosed with diabetes by a medical provider.

- i. **Duties:** The Illinois Care of Students with Diabetes Act permits any non-nurse school personnel to serve as a diabetes delegated care aide (DmDCA) to assist a student with diabetes when the nurse is not in the building or not available. The DmDCA shall perform the duties and tasks necessary to assist a student with diabetes in accordance with the student's 504/IEP. Events beyond the accommodations outlined in the student's 504/IEP must be escalated to the registered nurse for clarification.
- ii. **Identification:** The Principal must ensure that a DmDCA, authorized by the parent/guardian and the Principal, is identified for each student with diabetes. If the school personnel does not agree to serve as a student's DmDCA, or if the parent/guardian does not authorize the DmDCA, the Principal must follow the procedures outlined in the CPS Diabetes Management Guidelines.
- iii. **Training:** The DmDCA must complete training provided by the Chief Health Officer or designee to perform the tasks necessary to assist a student with diabetes when the nurse is not in the building or not available when needed, in accordance with their 504/IEP. The Office of Student Health and Wellness must establish an in-service training program that complies with the Illinois School Code.

DmDCA training shall provide adequate education such that the DmDCA can:

1. Check blood glucose and record results;
2. Recognize and respond to the symptoms of high or low blood sugar
3. Assist student with carbohydrate counting and correction insulin dosing per the student's 504/IEP;
4. Administer insulin according to the student's 504/IEP and keep a record of the amount administered; and
5. Respond in an emergency, including glucagon administration and calling 911.

The Office of Student Health & Wellness must provide an initial training by a medical provider with expertise in diabetes or a certified diabetes educator and be consistent with the guidelines provided by the U.S. Department of Health and Human Services guide entitled "Helping the Student with Diabetes Succeed." Training derived from evidence-based guidelines must be provided annually. Training may be individualized in consultation with the parent/guardian or medical provider as needed.

## **VI. ALLERGY MANAGEMENT**

- A. Request for Allergy Information: In order to plan effectively for allergy management at school, parents/guardians must notify the school promptly upon a student's diagnosis. At least annually at the beginning of each school year or upon diagnosis during the school year, parents/guardians must notify schools of their student's allergy diagnosis and management plan. The Chief Health Officer or designee must make medical information forms available to schools for this purpose.
- B. Parent/Guardian Role: When a parent/guardian reports that their student has been diagnosed with an allergy, the school must request and the parent/guardian must provide the following:
- a. Physician's Report on Child with Food Allergies form ~~or~~ and Allergy Action Plan, completed and signed by the student's medical provider;
  - b. A description of the student's allergy history, including triggers and warning signs;
  - c. Written consent to administer or self-administer medications during the school hours, as applicable in accordance with the Board's Administration of Medication Policy;
  - d. Any medications necessary to prevent or treat an allergic reaction per the Board's Administration of Medication Policy or any replacement medication after use or expiration that matches the original medical provider's orders;
  - e. Current emergency contact information and prompt notice of any updates.

The school may also request that the parent/guardian provide the following:

- f. Written consent to share diagnosis and other information with school personnel;
  - g. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
  - h. Healthcare Provider Food Substitution form when a student requires meal substitution signed by the student's medical provider;
  - i. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
  - j. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan (IEP) from the student's medical provider.
- C. Suspected Allergies: In the event any school personnel suspects that a student has an allergy, they must inform the School Nurse or Health Services Nurse. Under the guidance of the registered nurse, the school must provide the parent/guardian with written notification and request for the student to be evaluated by a medical provider.
- D. 504 Plan/IEP Establishment: Every child with a medical provider-documented allergy that may affect the student's ability to participate in school or school activities must be offered a 504 Plan to address the prevention and management of allergic reactions while in school and at school events. In the event the student has an IEP, the IEP must address the prevention and management of allergic reactions while in school and at school events. The registered nurse will review submitted documents to create an Allergy Healthcare Plan, after an assessment interview/observation and record review is completed to determine care for student health

during the school hours. The plan should include, but not be limited to, allergen exposure risk reduction, emergency response during the school day, while traveling to and from school, during school-sponsored events and while on field trips. Any meal substitution requirements must be coordinated with the CPS Department of Nutrition Support Services. The 504/IEP must also include an allergy Emergency Action Plan (EAP). If a parent/guardian disagrees with their student's 504 or IEP, the school must provide the parent/guardian their Procedural Safeguards, which outlines their rights.

E. Administration and Self-Administration of Allergy Medications

The administration of allergy-related medications and devices (such as: epinephrine auto-injectors) to deliver these medications at school are subject to the authorization and documentation requirements set out in the Board's Administration of Medication Policy.

- a. Administration of Emergency Medications: Any school personnel who have completed mandatory training on allergy management and the use of an epinephrine auto-injector may administer the emergency medication if they believe, in good faith, that the student is experiencing a life-threatening allergic reaction.
- b. Self-Administration: The Medication Policy requires the written consent of the parent/guardian for a student to carry and self-administer their allergy medications during the school hours. In the event that the student's medical provider determines that it is inappropriate for any reason for the student to self-administer their allergy medication, the parent/guardian must provide those medical provider orders along with the updated prescribing information to the school.

F. PREVENTING EXPOSURE TO KNOWN ALLERGENS

- a. School-Wide Exposure Prevention Measures: Based on allergy information provided by parents/guardians, the school must annually, at the beginning of each school year (or upon official notification during the school year by the parent/guardian) identify the common and specific allergens that require school-wide management and risk reduction. The prevention, recognition, and planning includes, but is not limited to, high-risk locations and situations that increase the risk for allergen exposure for students with allergies. The principal or principal designee must assemble a multi-disciplinary team to undertake school-wide allergen risk prevention and the management of the individual health needs of the students with life-threatening allergies. The team should utilize best practices outlined in the CPS Allergy Guidelines. Plans to reduce risks of allergen exposure may include parent/guardian notification that certain food items are restricted from a classroom; however, school buildings shall not be labeled "allergen-free." Allergen-free labels create a false sense of security and reduce vigilance. Perfect and immutable protection is unachievable.

The principal must ensure that protocols to prevent exposure do not result in the exclusion or segregation of students from school activities solely based on their allergies.

The principal must ensure that protocols and measures are updated during the school year to reflect newly enrolled students with allergies or new allergy diagnoses among current students.

- b. In alignment with the ~~Healthy Snack and Beverage Policy~~ Local School Wellness Policy, no home-baked or home-cooked items may be served or sold to students as a part of a school function during school hours.
- c. Food Services: The principal shall consult with the Office of Student Health and Wellness and the Department of Nutrition Support Services to determine what school-wide food service accommodations, if any, are recommended.

- d. School Personnel with Allergies: School personnel with diagnosed allergies who wish to document their allergies, request a workplace modification, or an emergency plan are encouraged to contact the District's American with Disabilities Act Compliance Office ("ADA Office") pursuant to the Board's Americans with Disabilities Act Policy.

## **VII. SEIZURE MANAGEMENT**

- A. Request for Seizure Information: In order to plan effectively for seizure management at school, parents/guardians must notify the school promptly upon a student's diagnosis. At least annually at the beginning of each school year or upon diagnosis during the school year, parents/guardians must notify schools of their student's seizure diagnosis and management plan. The Chief Health Officer or designee must make medical information forms available to schools for this purpose.
- B. Parent/Guardian Role: When a parent/guardian reports that their student has been diagnosed with seizures, the school must request and the parent/guardian must provide the following:
  - a. Physician's Report on Child with Neurological Disorder form ~~or~~ and Seizure Action Plan completed and signed by the student's medical provider
  - b. A description of the student's seizure type, frequency, time, and triggers;
  - c. Written consent to administer or self-administer medications during the school day, as applicable in accordance to the Board's Administration of Medication Policy;
  - d. Any medications or medical devices necessary to prevent or treat seizures per the Board's Administration of Medication Policy or any replacement medication after use or expiration.
  - e. Current emergency contact information and prompt notice of any updates;

The school may also request that the parent/guardian provide the following:

- f. Written consent to share diagnosis and other information with school personnel;
  - g. Written authorization to exchange detailed medical information on the child's condition with the student's medical provider;
  - h. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
  - i. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504/IEP from the student's medical provider.
- C. 504 Plan/IEP Establishment: Every student with medical provider documented seizure disorder must be offered a 504 Plan to address the prevention and daily management of seizures while in school and at school events. In the event the student has an IEP, the IEP must address the prevention and daily management of the student's seizure disorder. The registered nurse will review submitted documents to create a Seizure Health Plan, after an assessment interview/observation and record review is completed to determine care for student health during the school day. If a parent/guardian disagrees with their student's 504 or IEP, the school must provide the parent/guardian their Procedural Safeguards, which outlines their rights.

The CPS Seizure Management Guidelines outline the necessary documentation to be submitted by the student's medical provider. The registered nurse may request additional information from the medical provider in order to create a Seizure Healthcare Plan. The 504/IEP shall include the following:

- a. Seizure Health Plan,
- b. Consent for SzDCA (role outlined in section VII.E herein), if yes including,
  - i. ~~include~~ procedures regarding when a school SzDCA shall consult with the school nurse, parent/guardian or health care provider,
  - ii. address seizure-related medication administration and recording during the



- iii. school day,  
address where medication, including emergency medication is located and emergency response plan during the school day, while traveling to and from school, during school-sponsored events and while on field trips. The student's Seizure Action Plan, signed by a medical provider, shall be attached to the 504/IEP.
- D. Administration and Self-Administration of Seizure-Related Medication: The administration of seizure-related medications and therapeutic devices at school are subject to the authorization and documentation requirements set out in the Board's Administration of Medication Policy.
- a. ADMINISTRATION BY NURSE OR SEIZURE DELEGATED CARE AIDE:  
The administration of seizure-related medications at school is further subject to the documentation requirements set out in the Board's Administration of Medication Policy.
  - b. SELF-MANAGEMENT: A student who is authorized by their 504/IEP to self-manage their seizure care must be permitted, when specified by their medical provider, to carry the supplies, equipment, and medication necessary to treat their epilepsy, as outlined in the Administration of Medication Policy.
  - c. LIABILITY: Parent/Guardian must submit the required authorization using the forms established by the Chief Health Officer or designee and will be used to develop the student's 504/IEP. In this authorization form, the parent/guardian of the student must sign a statement that:
    - i. acknowledges that the District and its employees and agents are to incur no liability or professional discipline, except for willful and wanton conduct ( actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the administration medication regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider and;
    - ii. indemnifies and holds harmless the District and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the authorization outlined in this policy regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider.

A student who self-manages their seizure, as outlined in their 504 /IEP, is subject to the requirements of this policy including, but not limited to, the requirement of a SzDCA.

E. Seizure Delegated Care Aide

This section only applies to schools with a student diagnosed with seizures enrolled.

- a. Duties: The Illinois Seizure Smart School Act permits any non-nurse school personnel to serve as a seizure delegated care aide (SzDCA) to assist a student with implementing their seizure action plan when the nurse is not in the building or not available. The SzDCA shall perform the duties and tasks necessary to assist a student with epilepsy in accordance with the student's 504/IEP. Events beyond the accommodations outlined in the student's 504/IEP must be escalated to the registered nurse for clarification.
- b. Identification: The Principal or designee shall ensure that a SzDCA, authorized by the parent/guardian and the Principal, is identified for each student with epilepsy. If the school personnel does not agree to serve as a student's SzDCA, or if the parent/guardian does not authorize the SzDCA, the Principal shall follow the procedures outlined in the CPS Seizure Management Guidelines.

- c. Training: The SzDCA shall complete training provided by the Chief Health Officer or designee to perform the tasks necessary to assist a student with epilepsy when the nurse is not in the building or not available when needed, in accordance with their 504/IEP. The Office of Student Health and Wellness will establish an in-service training program that complies with the Illinois School Code.

SzDCA training shall provide adequate education such that the SzDCA can:

- i. Seizure recognition and first aid;
- ii. Recognize and respond to a seizure per the students 504/IEP,
- iii. Administer anti-seizure medication according to the student's 504/IEP and keep a record of the amount administered; and
- iv. Respond in an emergency, including administration of rescue medication and seizure first aid, and calling 911.

The Office of Student Health & Wellness shall provide an initial training by a medical provider with expertise in epilepsy and be consistent with the best practices provided by the Center for Disease Control and Prevention. Training derived from evidence-based guidelines will be provided annually. Training may be individualized in consultation with the parent/guardian or medical provider as needed.

## **VIII. EMERGENCY RESPONSE**

In the event emergency response measures outlined in a student's Emergency Action Plan are undertaken ~~but not effective~~, 911 ~~will~~ must be called to report the medical emergency. In any medical emergency, the parent/guardian must be notified after calling 911. Efforts to contact parent/guardian must include calling all numbers listed on an emergency form and any number supplied by the student. The individual attempting to contact the parent/guardian of the student must document the time and number of attempts to contact the parent/guardian if the parent/guardian does not answer. School personnel ~~shall~~ must remain with the student at all times during a medical emergency or perceived medical emergency. If a student is transported to a hospital, a full-time non-nurse school staff member ~~shall~~ must accompany the student until the parent/guardian or emergency contact arrives. The school ~~shall~~ must complete an incident report within 24 hours in all instances when emergency response measures are activated or another emergency health issue occurs.

- A. Food Allergy Drills: The principal must ensure that the School Emergency Management Plan includes provisions for students with food allergies including a response plan for incidents involving mass allergen exposure. The School Emergency Management Plan must incorporate provisions to practice allergy emergency protocols and procedures annually as part of the school-wide drill program. Food Allergy Drill guidelines will be outlined in the CPS Allergy Guidelines.
- B. Emergency Use of Stock Epinephrine Auto-Injectors: In accordance with the Illinois Emergency Epinephrine Act and the Board's Medication Policy:
- a. Authorizations:
    1. The Nurse or trained school personnel may administer a stock epinephrine auto-injector
      - a. while in the school building,
      - b. while at a school-sponsored activity,
      - c. while under the supervision of school personnel, or
      - d. before or after normal school activities on school property.

2. The Nurse or trained school personnel are authorized to provide stock epinephrine auto-injectors when authorized under a student's Health Care Action Plan, Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form, or 504 Plan to administer an Epi-Pen to the following:
    - a. To the student for self-administration or;
    - b. authorized school personnel to administer to the student.
  3. When a person does not have an epinephrine auto-injector or a student does not have a prescription for an epinephrine auto-injector on file, the Nurse or trained personnel may utilize stock epinephrine if they believe in good faith that the person is having an anaphylactic reaction. Stock epinephrine is made available under a standing protocol from a designated medical provider.
  4. Any time epinephrine is administered, 911 must be called immediately.
- b. Supply and Use: Stock epinephrine will be supplied to a school by the District. Schools must maintain, use, and replace the supply of stock epinephrine auto-injectors as instructed by the Chief Health Officer or designee. School personnel must submit an incident report within 24 hours of administration when the stock epinephrine auto-injector is used.
- c. No Liability: When a Nurse or trained school personnel injects a stock epinephrine auto-injector to a student whom the Nurse or trained school personnel in good faith believes is having an anaphylactic reaction, despite the lack of notice to the parent/guardian of the student or the absence of the parent/guardian signed statement acknowledging no liability, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), the District and its employees and agents, including a medical provider providing standing protocol or prescription for stock epinephrine auto-injector, are to incur no liability or professional discipline except for willful and wanton conduct as a result of any injury arising from the use of a stock epinephrine auto-injector regardless of whether authorization was given by the student's parent/guardian or by the student's medical provider.

## **VIII. TRAINING**

Annually, all school personnel must complete an in-service training program on the prevention, management, and emergency response for asthma, allergies, diabetes and seizures in the school setting and emergency response. The Office of Student Health and Wellness will establish an in-service training program that complies with the Illinois School Code, sections 2-3.148 and 10-22.39(e).

## **IX. GUIDELINES**

The Chief Health Officer or designee is authorized to develop and implement asthma, allergy, diabetes management, and seizure guidelines, standards and procedures for the effective communication and implementation of this policy pursuant to the Illinois School Code and state guidelines. Additional information and resources can be found on the Office of Student Health and

Wellness website at [cps.edu/oshw](https://cps.edu/oshw).

**LEGAL REFERENCES:** Disability History and Awareness Campaign, 105 ILCS 5/2-3.148; In-service Training Programs (Anaphylactic Reactions and Management), 105 ILCS 5/10-22.39(e); Individuals with Disabilities Education Act, 20 U.S.C. § 1400 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §706 et seq. and 34 C.F.R. 100 et seq.; Americans with Disabilities Act (42 §§ U.S.C. 12101 et seq.); Care of Students with Diabetes Act 105 ILCS 145; Food Allergy Guidelines, 105 ILCS 5/2-3.148; Self-administration and Self-Carry of Asthma Medication and Epinephrine Injectors, 105 ILCS 5/22-30; Nurse Practice Act, 225 ILCS 65; Seizure Smart School Act, 105 ILCS 150; and Controlled Substances Act, 21 U.S. Code § 812.

**Approved for Consideration:**

**Approved:**

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**Bogdana Chkoumbova**  
**Chief Education Officer**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved for Consideration:**

**Approved as to Legal Form:**

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**Sofia Adawy-Akintunde**  
**Chief Health Officer**

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**Ruchi Verma**  
**General Counsel**

May 24, 2023

#9

**RESCIND BOARD REPORT 20-0622-PO4 AND  
ADOPT NEW LOCAL SCHOOL WELLNESS POLICY FOR STUDENTS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) rescind Board Report 22-0622-PO4 and adopt a new Local School Wellness Policy for Students. The policy was posted for public comment from March 17, 2023 to April 17, 2023.

**PURPOSE:** The Board recognizes the relationship that exists between academic achievement and student health and wellness. Accordingly, this policy reflects the Board’s commitment to removing health-related barriers to learning via health policy, promotion, education and services, and implementation of the Whole School, Whole Community, Whole Child (WSCC) framework. The purpose of this policy is to ensure the Board’s expectations for a healthy school environment are articulated and satisfied by establishing requirements for nutrition education, physical activity and the provision of healthy food choices at schools and for all students in grades PK-12. This policy also establishes, through the [CPS Guidelines for Competitive Foods](#), nutrition standards, requirements and recommendations for foods and beverages sold, provided or served to students at school that compete with food provided under the National School Lunch Program (NSLP), School Breakfast Program (SBP), Seamless Summer Option (SSO), Summer Food Service Program (SFSP) and the Child and Adult Care Food Program (CACFP). This policy seeks to create a school environment that supports student nutrition and healthy food choices by providing nutrition standards for food and beverages sold 1) as competitive foods in vending machines or in school stores, 2) by food vendors on school grounds, 3) as a la carte items sold in the school dining centers, and 4) as part of school fundraisers, celebrations or rewards. The nutrition standards set forth in Guidelines and affirmed in this policy are consistent with the USDA’s Smart Snacks Guidelines and best practices for competitive foods.

**EQUITY STATEMENT:** The Board is committed to supporting the Whole Child through policies and programs that holistically address the physical, mental, and social-emotional health and wellbeing of every student. This policy seeks to advance health equity by addressing the root causes such as food insecurity and inequitable access to safe spaces for outdoor play, and by ensuring that schools provide consistent access to nutritious food and opportunities for physical activity and nutrition education. Further, as Black, Indigenous, People of Color (BIPOC) and LGBTQ+ students are more likely to experience health disparities including bullying, substance use, and mental health issues than non-LGBTQ+ and non-BIPOC students, this policy provides guidance for ensuring healthy and supportive environments in all schools. The Office of Student Health and Wellness (“OSHW”) is engaging in ongoing work to align to WSCC and operationalize the CPS Equity Framework through this policy within the locus of its control.

**POLICY TEXT:**

**I. Definitions:**

**A La Carte:** Individually priced food items, provided by Nutrition Support Services, which are available for sale in the school dining center that are not part of the reimbursable meal served through NSLP, SBP, SSO, SFSP or CACFP.

**Celebrations:** Special events or activities occurring in a classroom or elsewhere at school during the school day.

**Competitive Foods:** Foods and/or beverages sold to students on school grounds that compete with the school's operation of the NSLP, SBP, SSO, SFSP or CACFP. Competitive foods include, but are not limited to, items sold in vending machines or school stores, by food vendors on school grounds, or in school dining centers as a la carte items. Competitive foods must follow [CPS Guidelines for Competitive Foods](#).

**Fundraiser:** Any activity, event or sale to raise funds by or for a school or school club or program occurring on school grounds whether before, during or after school hours.

**Nutrition Education:** Nutrition education, as part of comprehensive health education, is a planned, sequential, PK-12 curriculum or supplemental education program that addresses the physical, mental, emotional, and social dimensions of health related to nutrition. The program is designed to motivate and assist students to maintain and improve their health, prevent disease, and reduce health-related risk behaviors. It allows students to develop and demonstrate increasingly sophisticated nutrition-related knowledge, attitudes, skills and practices.

**Outside Foods:** Any food items served, sold, or otherwise brought into schools that are not a part of the school meal programs (NSLP, SBP, SSO, SFSP or CACFP), a la carte, or vending machines, e.g. food brought in from restaurants, grocery stores, etc.

**Physical Activity:** Physical activity is any bodily movement that results in energy expenditure. Two levels of physical activity are commonly recommended, "Moderate" and "Vigorous."

*Moderate:* Movement activities in which participants breathe heavily and are able to talk in complete sentences, but not sing.

*Vigorous:* Movement activities in which participants perspire, breathe hard and are not able to say more than a few words without pausing for a breath.

**Physical Education ("PE"):** Physical education is an academic subject that provides a planned, sequential, K-12 standards-based program of curricula and instruction designed to develop motor skills, knowledge and behaviors for healthy, active living, physical fitness, sportsmanship, self-efficacy and emotional intelligence.

**Rewards:** Incentives offered to students in recognition of good behavior or performance whether offered before, during or after school.

**School Day:** For purposes of this policy, the school day is defined as the period from the midnight before to 30 minutes after dismissal.

**Whole Child Approach:** The holistic approach that prioritizes physical, mental, and social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.

**Whole School, Whole Community, Whole Child (WSCC) Framework:** A model for supporting the Whole Child, established by the Centers for Disease Control and Prevention (CDC) and the Association for Supervision and Curriculum Development (ASCD), that identifies the following 10 key components for addressing health in schools: Health Education, Physical Education & Physical Activity, Nutrition Environment & Services, Health Services, Counseling, Psychological & Social Services, Social & Emotional Climate, Physical Environment, Employee Wellness, Parent Engagement, and Community Involvement. .

- II. **Scope:** The Chief Health Officer and Executive Director of Nutrition Support Services (“NSS”), or their designees, must collaborate to ensure all schools serving grades PK-12 comply with the following criteria regarding nutrition education, access to nutritious food and beverages served, sold or provided in schools, celebrations, fundraisers, and/or rewards, and physical activity. The requirements outlined in this policy only apply to activities that take place during the school day as defined above. However, schools are encouraged to promote healthy eating and physical activity and must provide accommodations for students with allergies or other dietary restrictions whenever food is served on school grounds or at school-sponsored events. Section IV of this policy applies to charter schools that opt-in to CPS meal programs.
- III. **A Whole Child Approach to School Wellness:** In alignment to the WSCC Framework, CPS acknowledges that supporting the health and wellness of students and staff requires the efforts of numerous CPS departments and stakeholders. While this policy does not address all 10 WSCC components, OSHW is committed to collaborating with Central Office departments and other stakeholders to ensure the coordination of policies, programs, and practices necessary for holistic WSCC implementation.
- IV. **Nutrition Environment and Services:**
- A. **Meal Service**
1. **Compliance with Laws and Regulations.** The food and beverages served on school campuses during the school day by CPS personnel as part of the National School Lunch Program (NSLP), School Breakfast Program (SBP), Seamless Summer Option (SSO), Summer Food Service Program (SFSP) and Child and Adult Care Food Program (CACFP) must meet or exceed all applicable federal state and local laws and regulations as well as applicable Board policies and guidelines including, but not limited to:
- a) Applicable USDA regulations regarding all aspects of NSLP and SBP, and all other federally funded CPS child nutrition programs;
  - b) Applicable Illinois law that regulates the service or sale of foods and beverages on school grounds;
  - c) Applicable laws and regulations governing food safety and security for all foods made available on school grounds;
  - d) [CPS nutrition guidelines](#) applicable to reimbursable school meals which shall not be less restrictive than federal regulations and guidance issued by the U.S. Secretary of Agriculture pursuant to the Child Nutrition Reauthorization Act and the Healthy, Hunger-Free Kids Act;
  - e) Federal and state regulations to provide accommodations for dietary, cultural and religious preferences and needs of students; and
  - f) Board policies governing food allergy management; diabetes management; administration of medication; sale of competitive foods/beverages and all other Board policies governing student health and nutrition.

2. **Meal Planning.** The District must offer students a variety of age-appropriate, nutritious and appealing food and beverage choices in the dining center. The District must employ food preparation and meal planning practices consistent with federal guidelines, best practices and the [CPS nutrition guidelines](#) for school meals including:
  - a) All students must have access to plain drinking water at no cost as part of the school meal program. Additionally, plain drinking water must be available to students at no cost throughout the school day.
  - b) Local food items must be available at a minimum per the following schedule: frozen-local once per week, fresh-local twice per month, and local no antibiotic ever chicken twice per month; or more often as items become available and are fiscally feasible. Local is defined as within 350 miles from Chicago and/or the State of Illinois.
  - c) Chicken served on the menu must adhere to the USDA No Antibiotics Ever (NAE) or Certified Responsible Antibiotic Use (CRAU) standard. As other proteins that adhere to NAE or CRAU standards become available and are fiscally feasible the district must consider procurement.
  - d) All CPS menu items are pork-free and a vegetarian and/or plant-based option will be made available daily.
  - e) Schools should take steps towards reducing food waste by implementing Share Tables, as outlined by NSS.
3. **Breakfast.** All schools must comply with the district's Breakfast After the Bell policy in order to provide students with a nutritious meal to begin the school day, increasing student focus and attention in the classroom.
4. **Food and Beverages for Pre-K Students:**
  - a) Plain water must be available to students throughout the school day.
  - b) Plain, unflavored milk must be provided to students in the fat content appropriate for age, unless medically prescribed otherwise.
  - c) Teachers and staff are prohibited from serving juice, including 100% Juice and diluted juice, for mealtimes, snacks, and celebrations.
  - d) Food must be served in age appropriate portions and forms that reduce opportunities for choking. Food characteristics that may cause choking include, but are not limited to, cylindrical, airway sized, and compressible forms which may wedge into and block the airway. Staff should follow the recommendations outlined by the [USDA](#) or [American Academy of Pediatrics](#).
5. **Meal Times:** Principals must ensure students receive at least 10 minutes to eat breakfast and at least 20 minutes to eat lunch, starting from the time they have received their meal and are seated. Lunch periods are scheduled between 10am and 2pm. Lunch scheduled outside of these hours must be approved by NSS Executive Director or designee to avoid scheduling conflicts with NSS staff. Students are scheduled in accordance with annual scheduling guidance issued by the Office of Teaching and Learning.
6. **Foods Provided to Students by Parents/Guardians.** Schools must communicate to parents/guardians that one reimbursable breakfast and one reimbursable lunch is available to all enrolled students on a daily basis at no charge to the student. Schools should encourage parents/guardians to support the goals and objectives of this policy through participation in the school meal programs. Parents/guardians who elect to provide their child with meals outside of the NSLP and SBP are encouraged to send



healthy foods in age-appropriate sizes and portions for their child and to refrain from providing foods or snacks that do not align with the guidance in this policy and [CPS Guidelines for Competitive Foods](#).

7. **Food Sharing** Students are not permitted to share food directly with other students, including food brought from home and food provided through the NSLP and SBP. Certain uneaten food items may be redistributed via Share Tables in accordance with USDA policy (FNS Instruction 786-6), unless otherwise restricted by guidelines set forth by the Chief Health Officer or Executive Director of NSS (e.g. Allergy Management Guidelines or public health guidelines related to infectious disease outbreaks such as COVID-19).
8. **Community Eligibility Provision (CEP):** Under the CEP, the district provides breakfast and lunch to all students at no cost to them or their family. As long as the district is qualified, CPS will continue to offer this to families. Families shall not be required to complete meal application forms under CEP.
9. **Good Food Purchasing Program (GFPP):** The Board of Education embraces the GFPP as a strategy to help improve our region's food system through the adoption and implementation of the Good Food Purchasing Standards, which emphasize the following values:
  - a) Local & Community-Based Economies: support small and mid-sized agricultural and food processing operations within the local area or region.
  - b) Environmental Sustainability: support producers that employ sustainable production systems that reduce or eliminate synthetic pesticides and fertilizers; avoid the use of hormones, antibiotics, and genetic engineering; conserve soil and water; protect and enhance wildlife habitat and biodiversity; and reduce on-farm energy consumption and greenhouse gas emissions.
  - c) Valued Workforce: provide safe and healthy working conditions and fair compensation for all food chain workers and producers from production to consumption.
  - d) Animal Welfare: provide health and humane care for farm animals.
  - e) Community Health & Nutrition: promote health and well-being by offering generous portions of vegetable, fruit and whole grains; reducing salt, added sugars, fats and oils; and by eliminating ingredients of concern as defined by NSS.
10. **Feedback.** CPS is committed to meeting the nutritional needs of students across the district. To that end, NSS and district food service providers in accordance with USDA requirements will solicit student, parent, and community feedback that aims to improve the quality of and student satisfaction with school meals and increase overall participation.
11. **Nutrition Education and Wellness in School Dining Centers.** NSS, district food service providers and school dining center staff shall be engaged in wellness activities that support taking nutrition lessons beyond the classrooms and into school dining centers to encourage and promote healthy eating habits. The District must:
  - a) Ensure that, through NSS, food service staff receive ongoing professional development opportunities that include training regarding nutrition, meal planning, and wellness in accordance with current contracts.
  - b) Encourage creativity in menu promotion and implementation of strategies that provide tasty, appealing and healthy school meals.

- c) Collaborate with Principals to ensure meals are served in clean, safe and pleasant settings with adequate time provided for students to eat, at a minimum, in accordance with state and federal standards and guidelines.
- d) Reinforce healthy food messages in the dining center through printed materials like posters and nutrition pamphlets and/or presentations like taste-tests or cooking demonstrations.

## **B. Competitive Foods**

- 1. Food & Beverage Nutritional Criteria:** All foods served or sold outside the School Breakfast and Lunch programs must meet the nutritional criteria outlined in the [CPS Guidelines for Competitive Foods](#), except as outlined in sections IV.B.5, IV.B.6, and IV.E.1 of this policy
- 2. State or Federal Requirements:**
  - a) Foods and/or beverages sold, provided or served to students on school grounds that compete with the school's operation of the NSLP, SBP, SSO, SFSP or CACFP must comply with all applicable federal and state regulations.
  - b) In the event the USDA or state of Illinois issue modified, more stringent, or additional nutritional standards for food or beverages sold, served or provided in schools, the Chief Health Officer, Executive Director of NSS, or a designee is authorized to update/enforce the nutritional criteria and related requirements specified in this policy.
  - c) In the event less stringent standards are issued it shall be at the discretion of the Chief Health Officer, Executive Director of NSS, or designee to update guidelines.
- 3. Outside Foods:**
  - a) Schools must minimize the use of outside foods as outlined in sections IV.B.6 (Fundraisers), D (Rewards) and E (Celebrations) of this policy.
  - b) To ensure food safety guidelines and student allergy management is maintained, no home-baked or home-cooked items may be served or sold to students as part of any school function.
  - c) All foods provided as a function of school activities must be commercially purchased and include a nutrition facts label in which allergens can be clearly identified, or be provided through NSS.
- 4. Vending Machines:** Vending machines on CPS property are permitted to operate by approved vendors only. All food and beverage items for sale to students are subject to the nutrition criteria outlined in this [CPS Guidelines for Competitive Foods](#) and the following additional requirements. Only vending machines provided through the District contract, as overseen by NSS, are permitted.
  - a) *Beverage Vending Requirements:* Elementary, middle and high schools are permitted to operate beverage vending in compliance with the nutrition and other

regulations outlined in the [CPS Guidelines for Competitive Foods](#). Beverage vending machines may, at the Principal's discretion, be placed in any appropriate location within the building.

b) *Snack Vending Machine Placement*

(1) *Elementary or Middle Schools:* Snack vending machines may not be placed anywhere in the school building, including the lunchroom, where they would be accessible for student use during school hours. Such machines are, however, permitted in areas restricted from students such as the teachers' lounge. If a snack machine is located in a school's common area and cannot be relocated to a restricted area, the machine must be rendered inoperable for the duration of the school day.

(2) *High Schools:* Snack vending machines may, at the Principal's discretion, be placed in any appropriate location within the school that is accessible for student use. Vending machines may be placed in the dining center provided they are not located near the entrance, serving line, or point of sale; placement is subject to NSS approval. All items in vending machines accessible for student use must comply with CPS nutrition guidelines outlined in the [CPS Guidelines for Competitive Foods](#). Non-compliant vending machines are permitted in areas restricted from students such as the teachers' lounge.

c) *Compliance:* Schools must forfeit revenue from the sale of non-approved items in vending machines.

d) *Staff Restricted Vending.* Schools are encouraged to promote staff wellness by offering healthy snack and beverage options in vending machines that are accessible only to school staff/adults.

**5. Fundraisers:**

a) Principals, school staff, parents/guardians and students are strongly encouraged to promote non-food fundraisers. Food fundraisers are not permitted during the school day. School fundraising activities that begin 30 minutes after the scheduled end of the school day are not bound by these policies (i.e. sporting events, family nights, student clubs, etc.). Food fundraisers are permitted during the school day if the items sold are intended to be consumed outside of school hours and away from school grounds (e.g. cookie dough).

b) Any food items sold in school stores must meet the nutrition standards outlined in the [CPS Guidelines for Competitive Foods](#). School stores may not sell food during regularly scheduled meal times.

c) To ensure food safety guidelines and student allergy management is maintained, no home-baked or home-cooked items may be served or sold to students as part of any school fundraiser or function.

d) All CPS fundraisers must be approved by the Network Chief or equivalent (for schools that do not report to a Network Chief).

e) Schools must forfeit revenue from the sale of non-approved food or beverages.

**6. Exceptions:**

- a) The nutrition criteria outlined in the [CPS Guidelines for Competitive Foods](#) are recommended, but not required for food or beverages sold, served or provided: (a) during a school-sponsored activity or field trip off school grounds, (b) at concession stands at a sports stadium, gym, field house or auditorium, whether on or off school grounds, (c) as part of a school sports game, performance or event where parents/guardians and other adults are a significant part of an audience, (d) at school fundraising events held off of school grounds, and (e) outside of school hours, i.e. between 30 minutes after the final bell and midnight or on non-attendance days including weekends, school breaks (e.g. Winter/Spring Break), and holidays.
  - b) Students with Health Conditions: Nothing in this policy prohibits a student with a documented health condition from consuming foods or beverages provided from home. Reasonable accommodations will be made for students with health conditions where physician's orders specify the intake of certain snack foods or beverages at school to manage their medical condition.
- 7. School Staff and Administration:** Principals, school staff, partners and program providers must promote a healthy eating environment in the school. Adults are encouraged to model healthy eating and serve nutritious food and beverages which meet the requirements in this policy at school meetings and staff-oriented events. Staff are encouraged to model healthy eating when in the presence of students as a way of healthy role-modeling.
- C. Marketing:** Schools must restrict food and beverage marketing during the academic school day to only those foods and beverages that meet the nutrition standards outlined in the [CPS Guidelines for Competitive Foods](#).
- D. Food and Physical Activity as Rewards or Discipline:**
- 1. Rewards are incentives offered to students in recognition of good behavior or performance. (See Definitions section for more information). Teachers and other school personnel are encouraged to promote non-food rewards. Individual student rewards using food are not permitted. This includes, but is not limited to, teachers, staff, or partners giving out candy or snacks during class, school assemblies, or other gatherings.
  - 2. Principals, teachers, and other school staff are prohibited from withholding food or offering alternative lunch options (such as a brown bag lunch, lunch in the classroom) as discipline. *Food may not be withheld from any student for any reason.* In the case of student detention, in-school suspension or other restrictive activities, students must be allowed to go through the dining center service line and select a meal.
  - 3. Teachers and other school personnel are prohibited from using physical activity (e.g., running laps, pushups) as discipline or withholding opportunities for physical activity (e.g., withholding recess or physical education) as punishment.
  - 4. Teachers and other school personnel are encouraged to use physical activity opportunities as rewards such as extra recess, special classroom privileges, etc., provided they don't interfere with required daily instructional minutes.
- E. Celebrations:** Schools are encouraged to celebrate with fun rather than food. Principals, school staff, parents/guardians, students and Out of School Time program partners should promote healthy classroom and school celebrations by minimizing the use of candy and snacks.

1. A school may permit a maximum of two school wide celebrations per school year with outside food as defined in section I of this policy. For the purposes of this policy, “school wide” means occurring on the same day, purposely planned to ensure that students are only celebrating with food one time in that day, but does not necessarily require celebrations to take place in the same space (e.g. celebrations that occur in individual classrooms at one given time). Any other events where food is served, including those that celebrate student attendance or other achievements must follow the nutrition criteria outlined in the [CPS Guidelines for Competitive Foods](#). Schools must not serve any outside food during regularly scheduled school meals (e.g. ordering food from a restaurant or bringing a food truck to school during the lunch period).
2. Schools must notify parents/guardians of any celebrations that will involve food and must make accommodations for students with allergies or other food-related concerns. Celebrations must not replace the regularly scheduled school meals or prevent dining staff from preparing meals except in the case of student field trips. Schools must conform with: (i) applicable federal regulations, (ii) the Board’s Chronic Conditions Management Policy; (iii) the guidelines to this Policy.

**F. Student Access to Nutritious Foods:** In order to increase student access to nutritious foods the OSHW and NSS will work with community organizations and partners to identify additional opportunities to increase food access, such as school-based farmers markets and food pantries. Additionally, schools must:

1. Promote the school meal program, ensuring families know that all students can have breakfast and lunch at no cost, every day.
2. Refer all eligible students to [CPS' Children and Family Benefits Unit](#) to enroll them in any appropriate state and federal benefits programs such as Supplemental Nutrition Assistance Program (SNAP) and All Kids (Medicaid).
3. Promote student participation in the federally-funded summer food service programs and coordinate activities with city agencies to maximize student summer services and student participation in federally-funded summer food service programs.
4. Promote student participation in after school and summer programs that serve students healthy snacks and/or meals which meet federal and state regulations. Schools that provide after school or summer programming should connect with NSS and establish meal and/or snack services.
5. Conduct periodic reviews to ensure that items served and sold on school grounds are in compliance with this policy.

**V. Physical Activity and Physical Education**

**A. Daily Opportunities for Physical Activity:** Physical Activity can improve students’ ability to focus, learn, and achieve academically. All schools must discourage extended periods (two hours or more) of time when a student is not physically active. When activities, such as school testing, make it necessary for students to remain indoors for long periods of time, schools should provide periodic breaks during which students are encouraged to be moderately to vigorously active. Schools must provide all students, PK-12 with daily opportunities for physical activity before, during and after school.

1. *Grade Level Requirements:*
  - a. Pre-K programs must provide a mix of structured physical activity and unstructured free play, including at least 30 minutes per day for half day programs and 60 minutes per day for full day programs.
  - b. K-8 Schools must provide daily opportunities for moderate to vigorous physical activity for all students in addition to recess and physical education.

- i. Grades K-5. District schools must provide all students in grades K-5 30 minutes of supervised, unstructured physical activity daily.
        1. All unstructured physical activity must comply with a student's Individualized Education Program (IEP) or Section 504 Plan.
        2. All unstructured physical activity must not include student use of any electronic devices (computers, tablets, phones, or videos that encourage sedentary behavior).
        3. Physical Education must not be counted towards this requirement for unstructured physical activity.
        4. This 30 minutes is inclusive of the required 20 minute daily recess (section V.B.).
      - ii. Grades 6-8. Schools must provide daily opportunities for moderate to vigorous physical activity in addition to recess and physical education.
        - c. Grades 9-12. High Schools are encouraged to maximize existing daily opportunities for physical activity (in addition to physical education) before, during, and after school.
    2. *Implementation Goals:* Curriculum Integration: All core subjects including math, science, language arts, health, family and consumer science, and social sciences should maximize student attention and focus by integrating movement daily.
    3. *Out of School Physical Activity:* Schools shall encourage students to engage in continuous physical activities (moderate to vigorous) outside of school hours for a minimum of 15 to 30 minutes on five or more days per week through participation in community programs, after school programs and/or before school programs.
    4. *School Community Shared-Use:* In an effort to increase equitable community access to physical activity, schools are encouraged to consider opportunities to open indoor and outdoor facilities during non-school hours for free use by students, staff, families, and/or the larger community, provided the following requirements are observed:
      - a) Such events (e.g. dance or other fitness classes, basketball nights, etc.) are hosted and supervised by the school;
      - b) Applicable facilities include gymnasiums, playgrounds, schoolyards, sports fields, courts, and tracks, but does not include swimming pools.
      - c) [Board Rule 6-25](#) and Board policies and procedures regarding safety and security, including but not limited to staffing and background checks, are followed;
      - d) Third party organizations, whether non- or for-profit organizations, are not covered under this provision, and must enter into a License Agreement or School Usage Permit per Board Rule 6-25. Contact the Real Estate Department for more information; and .
      - e) The Principal must consult with the Office of Safety & Security and the Department of Facilities to ensure that there is sufficient staffing coverage and safety measures in place to protect the health, safety, and cleanliness of the school and its students and staff. The school is responsible for funding any associated costs of staffing due to extension of any after hours or incremental activities.
- B. Recess:** Recess provides students with a break from instruction and time to engage in play with peers. All elementary schools, middle schools, and high schools with elementary grades, must provide elementary students (K-8) with a daily opportunity for recess that:

1. Is a non-instructional activity and occurs during non-instructional time.
2. Is at least 20 minutes in length per day. Schools that serve grades K-5 may schedule a 30 minute recess in accordance with section V.A.1.b of this policy.
3. Includes physical activity and/or activities that promote social skill development.
4. Is scheduled prior to students' lunch periods when possible.
5. Is implemented in accordance with guidelines set by the Office of Student Health and Wellness, including but not limited to [weather guidelines for outdoor recess](#).
6. May not be withheld or revoked for any reason, including as a disciplinary measure.

**C. Physical Education:** The District recognizes that Physical Education is an important part of overall physical activity in schools. Schools must offer physical education programming in accordance with the Illinois School Code and the [CPS Physical Education Policy](#), as overseen and administered by the Office of Teaching and Learning.

**VI. Health Education:** Comprehensive Health Education promotes individual and community health through a planned progression of developmentally appropriate learning experiences across multiple dimensions of wellness and health topics. Through a focus on teaching functional health information and the health skills outlined in the National Health Education Standards, comprehensive health education supports students in acquiring the knowledge, attitudes, and skills to adopt, practice, and maintain health-enhancing behaviors. Health education is a required component of elementary, middle, and high school coursework. In grades K-6, health education should be part of the formal regular instructional program at each grade level. In middle school, students should receive, at minimum, the equivalent of one semester of health education. In high school, students should receive, at minimum, one semester of health education.

**A.** Schools should utilize the CPS Health Education Curriculum, which covers the health skills outlined in the National Health Education Standards as well as priority content including but not limited to tobacco, alcohol, vaping, and other drug use, sexual health, violence prevention, personal health and safety, mental health, physical activity, and nutrition.

**B.** Nutrition Education: In order to establish a standardized approach to nutrition education, schools must provide nutrition education programming linking the classroom, dining center, and school garden (where applicable) under the following framework:

**1. Grade Level Requirements:**

- a) *All schools and campuses serving grades PK-8* are required to integrate evidence-based nutrition education into the curriculum ***in all grade levels included therein***. Elementary schools that do not serve all grades PK-8 (e.g. PK only, K-3, K-4, K-5, etc.), Middle Schools serving grades 6-8 or 7-8, Academic Centers located in high schools serving grades 7-8, and High Schools serving grades 6,7, or 8 are subject to the requirements of this section.
- b) *High Schools serving grades 9-12* are required to integrate evidence-based nutrition education into the curriculum of ***at least two high school courses required for graduation***.

**2. Nutrition Education Implementation:** Each school Principal must select curricula that:

- a) aligns with the National Health Education Standards and the CPS Health Education Scope and Sequence, and
- b) provides evidence-based nutrition instruction that is consistent with or exceeds the most current U.S. Department of Agriculture (USDA)'s "Dietary Guidelines

for Americans” and the most current “My Plate” plan. OSHW, in collaboration with the department of NSS, will provide a list of resources to help schools meet this requirement.

c) Additionally, schools:

- (1) may supplement this curriculum with resources provided by the USDA’s Team Nutrition or other approved sources vetted by OSHW’s Materials Review Committee (section VII.4). iv. should encourage maximization of classroom time by integrating nutrition education into lesson plans of other school subjects including math, science, language arts, physical education, health, and social sciences.
- (2) must provide students with consistent nutrition education messages through multiple channels in addition to classroom instruction including nutrition information provided in the cafeteria, health fairs, field trips, after school programming, and assemblies
- (3) are encouraged to utilize the school garden, if one exists, for nutrition education and ensure that students have opportunities to interact with the garden throughout the growing season.
- (4) must comply with any additional nutrition education requirements specified in Healthy CPS.

**VII. Social-Emotional Climate:** In order to ensure schools are addressing the social-emotional climate for all students, the following policies and guidelines must be followed:

**A. Anti-Bullying:** As stated in CPS’ Addressing Bullying and Bias-Based Behaviors Policy, schools must foster a respectful and open learning environment and take steps to support appropriate classroom behaviors and pre-empt behaviors that may disrupt sexual health education lessons. Schools must promote and affirm the diversity within the student population by ensuring an inclusive learning environment that supports students’ individual identities.

**B. Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct And Retaliation:** As stated in CPS’ [Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct And Retaliation Policy](#): schools must provide a safe and secure working and learning environment free from Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation in any program or activity it conducts. Instructors must be mindful that racial discrimination and microaggressions are prohibited as outlined in this policy. Sexual harassment or misconduct will not be condoned and must be reported and handled immediately by appropriate parties, such as the Office of Student Protections and Title IX and the Equal Opportunity and Compliance Office.

**C. Comprehensive Mental Health and Suicide Prevention Policy:** To ensure the mental health and wellbeing of LGBTQ+ students, schools must adhere to the criteria outlined in the Comprehensive Mental Health and Suicide Prevention Policy.

**D. Support for Lesbian Gay Bisexual Transgender and Questioning Plus (LGBTQ+) students:** All staff must complete annual Safe and Supportive Environments for Transgender, Nonbinary, Gender Nonconforming, and LGBTQ+ Students training provided by the Office of Student Health and Wellness. All staff must adhere to the protections stipulated in the CPS *Guidelines Regarding the Support of Transgender and Gender Nonconforming Students* and CPS *Guidelines Regarding the Support of*



*Transgender and Gender Nonconforming Employees.*

- E. LGBTQ+ Supportive Student Clubs:** As a research-driven approach to supporting all students, schools are encouraged to host an LGBTQ+ supportive club for example, a Genders and Sexualities Alliance (GSA) or similar youth-led club. If a student indicates they would like an LGBTQ+ supportive club, then a school must accommodate that request. Staff may also initiate the creation of an LGBTQ+ supportive club and may access the District's GSA Advisor Training for guidance. If a school offers any club to students, then it must also permit a GSA or similar club.

**VIII. Physical Environment:**

- A. Supporting Pregnant and Parenting Youth (PPY):** The rights of pregnant and parenting students are federally protected under Title IX. Additionally, per state and law, public and charter schools must provide lactating students with reasonable accommodations including: access to a private and secure room, other than a restroom; permission to bring a breast pump onto campus and access to a power source; access to a place to store breastmilk, and a reasonable amount of time needed to breastfeed or pump breast milk. Schools must also provide pregnant and parenting students with the [Healthy CPS Hotline](#) to facilitate enrollment in Medicaid/Moms & Babies and the Supplemental Nutrition Assistance Program (SNAP) and share resources related to the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) and temporary coverage for outpatient healthcare for pregnant students.

- B. School Gardens:** School gardens provide opportunities for enriching experiential learning and can awaken students' natural curiosity, enhance wellness, and foster environmental stewardship and leadership within school communities. Schools are encouraged to utilize their gardens for classroom instruction- for any subject- throughout the school year. While schools are not required to have a garden, any school that does must adhere to the following requirements:

1. The school garden must be supported by a school garden team which should include at least one teacher and an additional school support member whenever possible. Parents/caregivers, students, and community engagement is encouraged.
2. All schools with edible gardens must complete the Eat What You Grow Certification or Recertification training and PFSP (personalized food safety plan), annually as well as adhere to the guidelines, policies and procedures outlined within Eat What You Grow: A Food Safety Manual for Consuming Produce Grown at Schools.

- IX. Employee Wellness:** CPS encourages school staff to pursue a healthy lifestyle that contributes to their improved physical and health status, improved morale, and a greater personal commitment to the school's overall comprehensive health program. In order to achieve this:

- A. OSHW will work with the Office of Talent to establish health-promoting programs and initiatives focused on skill development and lifestyle changes including but not limited to nutrition, physical activity, mental health, and general wellbeing.
- B. School administrators and Network staff are encouraged to develop wellness initiatives that support the unique needs of their staff within the school's capacity, such as expanding access to exercise facilities (gym, weight room), or hosting staff-focused wellness events.

**X. Family Engagement & Community Involvement:**

- A. Schools are encouraged to provide parents/guardians with information to help them incorporate healthy eating and physical activity into their child's lives in and outside of school. This information may be provided in the form of handouts, postings on the school website, information provided in school newsletters, presentations that focus on nutrition and healthy lifestyles and any other appropriate means available for reaching parents. Schools should only share information that aligns with the District's commitment to a whole child, healing-centered approach, as outlined by OSHW's [Guidelines for Nutrition Education](#).
- B. Parents/Guardians and community members are encouraged to participate in their schools' health and wellness activities by serving on their school's Wellness Team. Schools are encouraged to host family and community events that focus on health and wellness topics including nutrition education and physical activity.

**XI. Local School Implementation:**

- A. *School Wellness Champion:* The principal must annually designate, via a survey provided by OSHW, a school employee to serve as the School Wellness Champion who will (i) lead and coordinate their school's efforts to create and sustain a culture of health and wellness, (ii) serve as the liaison to CPS Office of Student Health and Wellness regarding school level efforts to implement this policy and reporting as needed, and (iii) annually establish, serve on and lead a School Wellness Team that develops goals, strategies and initiatives for student health and wellness during the school year.
- B. *School Wellness Team:* Each school is required to have a wellness team, a group of individuals who work to create a culture of health and wellness within the school. The principal must ensure that a School Wellness Team is formed annually to spearhead health and wellness initiatives at the school that are in compliance with the Office of Student Health and Wellness' Healthy CPS Initiative, as well as coordinate compliance plans and efforts for ensuring adherence to policy requirements. The Wellness Team must be representative of the overall school community to the greatest extent possible, and should include parents/guardians, teachers of physical education, classroom teachers, school health professionals, students, school administrators and community health and wellness partners, and other relevant stakeholders. Schools that have gardens and Pre-K programs must include representatives of both on their Wellness Team, and student groups must be consulted on a regular basis. **Wellness Teams must meet at least quarterly.** The principal must establish a system to identify School Wellness Team members annually.
- C. *Reporting:* The principal must provide quarterly updates to the Local School Council regarding the school's health and wellness initiatives and the school's implementation of this policy. In addition, schools must report progress to the Office of Student Health and Wellness when requested including through completion of an annual survey.

**XII. Support and Oversight:** The Office of Student Health and Wellness will:

- A. Provide technical assistance, support and professional development/training to assist schools with implementation of the policy and improve programming functions;
- B. Ensure schools are offered support services through various departments including OSHW, NSS, and the Office of Teaching and Learning to ensure the full implementation of this policy;
- C. Lead a Whole Child Advisory Council, with representatives from departments connected to the 10 WSCC components to continuously review CPS policies, protocols, resources, and services related to supporting the Whole Child.
- D. Maintain a process for identifying and distributing resources made available by qualified agencies and community organizations for the purpose of collaborating with schools to enhance implementation of this policy, including but not limited to a Materials Review

Committee comprised of content experts from OSHW and other relevant CPS departments including but not limited to the Office of Teaching and Learning and the Office of Social-Emotional Learning, to vet curricula and programs related to Nutrition Education, Physical Activity, and Gardens;

- E. Establish a process to gather regular reporting and feedback from individual schools, community partners, students and parents on the implementation of the policy;
  - F. Establish a process for assessing the equity impact of this policy, including how the policy is implemented in relation to who is most impacted by inequity to determine targeted universalist supports for schools;
  - G. Collaborate with NSS to conduct periodic evaluations and report on district-wide and individual schools' compliance with the Policy; and
  - H. By June 2026, conduct a district-wide review and assessment of this policy and propose relevant Policy revisions.
- XIII. School Progress Report Measure:** CPS will provide an annual indicator on the CPS School Progress Report that is directly correlated with the school's health and wellness environment and school's compliance with this and any applicable federal regulations and related Board policy. CPS will also provide an annual report of district-wide policy compliance on the public-facing website.
- XIV. Review of Policy Coordination Efforts:** The Chief Health Officer and Executive Director of NSS must designate individuals from central office departments and schools, as well as external stakeholders to convene at least annually, and on an as-needed basis, to review CPS wellness and community coordination efforts and opportunities.
- XV. Guidelines:** The Chief Health Officer and Executive Director of NSS or designee is authorized to develop and implement guidelines, standards and toolkits to ensure the effective implementation of this policy.

**Amends/Rescinds:** Rescinds Board Report 22-0622-PO4

**Cross References:** Board Rule 6-25

17-0628-PO4 [407.4- Breakfast After the Bell]  
21-1027-PO1 [605.9 - Physical Education]  
22-0323-PO1 [704.13- Comprehensive Mental Health and Suicide Prevention]  
22-0622-PO5 [705.5A- Addressing Bullying and Bias-Based Behaviors]  
22-0928-PO2 [102.8A - Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation]

**Legal References:** Healthy Hunger Free Kids Act of 2010, 42 USC 1751; Illinois Critical Health Problems and Comprehensive Health Education Act 105 ILCS 110 *et seq.*; 7 CFR Parts 210 and 220, USDA Smart Snacks in School nutrition standards; 105 ILCS 5/27- 6.3.;105 ILCS 5/10-20.60; 105 ILCS 5/2-3.189; 105 ILCS 125/5.5 new, Equal Access Act of 1984. H.R. 5345

**Public Comment:** Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 03/17/23-04/17/23

**Approved for Consideration:**

**Approved:**

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**Bogdana Chkoumbova**  
**Chief Education Officer**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved for Consideration:**

**Approved as to Legal Form:**

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**Sofia Adawy-Akintunde**  
**Chief Health Officer**

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**Ruchi Verma**  
**General Counsel**

May 24, 2023

## #10

### **RESCIND BOARD REPORT 20-1216-PO1 AND ADOPT NEW SEXUAL HEALTH EDUCATION POLICY**

#### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Chicago Board of Education (“Board”) rescind Board Report 20-1216-PO1 and adopt a new Policy on Sexual Health Education.

**PURPOSE:** The purpose of this policy is to create a comprehensive approach to sexual health education that is applied consistently throughout the District. This Policy reflects the Board’s commitment to ensure that the District’s comprehensive Personal Health & Safety and Sexual Health Education programming:

- is aligned with the National Sexuality Education Standards: Core Content and Skill; second edition;
- is medically accurate;
- is culturally, developmentally, linguistically, and age-appropriate;
- is trauma-informed and guided by anti-racist pedagogy;
- is inclusive of and sensitive to the needs of students based on their status as pregnant or parenting, living with STIs (including HIV), sexually active, asexual, or intersex or based on their gender, gender identity, gender expression, sexual orientation, sexual behavior, race, or disability;
- provides a focus on health promotion and risk reduction within the context of the world in which students live;
- is consistent with State laws enacted to address the need for students to receive comprehensive health education.

**EQUITY STATEMENT:** The Board is committed to supporting the Whole Child through policies and programs that holistically address the physical, mental, and social-emotional health and wellbeing of every student. This policy seeks to advance health equity for CPS students, by ensuring access to sexual health education and services. The Office of Student Health and Wellness (“OSHW”) is engaging in ongoing work to align to the Whole School, Whole Community, Whole Child (WSCC) model and operationalize the CPS Equity Framework through this policy within the locus of its control.

#### **POLICY TEXT:**

##### **I. Personal Health & Safety and Sexual Health Education**

**A. Program Components:** The Personal Health & Safety Education instructional program in grades Pre-Kindergarten through 5th grade, and the Comprehensive Sexual Health Education instructional program in 6th through 12<sup>th</sup> grade is a skills-based curriculum that provides a foundation of knowledge and skills related to Consent and Healthy Relationships, Anatomy and Physiology, Puberty and Adolescent Sexual Development, Gender Identity and

Expression, Sexual Orientation and Identity, Sexual Health, and Interpersonal Violence. At each grade level, the instructional program teaches medically accurate information that is trauma-informed, culturally, developmentally, linguistically, and age-appropriate and builds on the knowledge and skills that were taught in the previous grades.

In grades Pre-K through 5th grade, students will receive Personal Health and Safety Education. In Pre-K, instruction highlights the components of Erin's law, which includes age-appropriate techniques to recognize child sexual abuse and how to tell a trusted adult.

In grades K-3, the comprehensive Personal Health & Safety Education instruction consists of lessons on the following five topic areas specified in the [\*National Sexuality Education Standards, second edition\*](#): *Consent and Healthy Relationships, Anatomy and Physiology, Gender Identity and Expression, Sexual Health, and Interpersonal Violence*. This foundational instruction is aligned with Illinois Social and Emotional Learning standards for this age range.

In grades 4-12, comprehensive instruction expands on the foundational lessons in grades K-3 by providing lessons on the following seven topics areas specified in the [\*National Sexuality Education Standards, second edition\*](#): *Consent and Healthy Relationships, Anatomy and Physiology, Puberty and Adolescent Sexual Development, Gender Identity and Expression, Sexual Orientation and Identity, Sexual Health, and Interpersonal Violence*. The comprehensive curriculum emphasizes abstinence as one component of healthy sexual decision-making and the only protection that is 100% effective against unintended pregnancy, sexually transmitted infections and HIV when transmitted sexually.

**B. Annual Instruction:** Schools must annually provide developmentally-appropriate and medically-accurate sexual health education at each grade level as part of its instructional program. Lessons should be integrated into common core subjects in accordance with best practices. Schools must use the CPS Sexual Health Education curriculum. Schools may also use other OSHW-approved materials and/or outside consultants as outlined in section IV.E. of this policy. All lessons outlined in CPS curriculum must be provided to students in grades Pre-K-12 every school year addressing all topic areas outlined in Section A of this Policy.

- 1. Personal Health & Safety and Sexual Health Education Instruction Must:** be medically accurate and developmentally appropriate. Sexual health education must be taught in the standard classroom environment with all students together, not separated by sex, gender, or ability. Instruction must be inclusive of varied student experiences (e.g. LGBTQ+ identities, racial and cultural differences, etc.) and must be taught in a way that

demonstrates respect for and inclusion of all students, as outlined in the Purpose section of this policy.

2. **Personal Health & Safety and Sexual Health Education Must Not:** impose educators' personal opinions on students, assume that all students have the same beliefs, lived experiences, and values related to sexual behavior, or stigmatize behaviors or health outcomes. Sexual health education must not include instructional strategies that involve fear tactics – or strategies that scare students into avoiding particular behaviors. Sexual risk avoidance (or abstinence-only) education curricular materials must not be used to teach sexual health education in CPS.

**C. Diverse Learners:** Students who are designated as Diverse Learners must be provided medically accurate, developmentally-appropriate sexual health education. Instruction shall be individualized as it relates to each student's disability and their IEP specifically in the areas of Method of Communication, Modifications, and Accommodations.

**D. Parent/Guardian:** In alignment with Illinois law, parents/guardians must be notified and given the opportunity to opt-out their child(ren) from any class or course in Comprehensive Personal Health & Safety and Comprehensive Sexual Health Education before instruction begins. Schools must not require active parental consent.

1. **Parent/Guardian Notification Support:** Parents/guardians must receive three (3) notifications, at least one (1) in writing, prior to lesson implementation and be offered information on the Comprehensive Personal Health & Safety and Sexual Health Education lessons. The first parent/guardian notification letter must be sent out at least two (2) weeks prior to the start of sexual health education instruction. Parents/guardians are only required to provide a written statement if they do not want their child(ren) to participate in sexual health education lessons.
2. **Opt-Out:** No student whose parent/guardian provides a written objection must be required to participate in any of the CPS Sexual Health Education Curriculum lessons and must not be suspended or expelled for refusal to participate in any such lesson or program. Parents/guardians may choose to opt-out their child(ren) from the entire unit or one or more lessons within the unit. Any student whose parent/guardian does not provide a written objection to participation in a sexual health education lesson or program must be required to participate.

Illinois law only requires that parents/guardians be notified and given the option to opt-out of the Comprehensive Personal Health & Safety and Sexual Health Education Curriculum. Conversations and lessons related to health, safety, and identity topics that occur outside of the curriculum are not subject to parental notification and opt-out requirements. When possible, schools should inform parents/guardians of lessons and discussions related to these topics in the same way they would communicate about other classroom content.

**E. Mandatory Training for Instructors:** Any teacher who provides Personal Health & Safety or Sexual Health Education instruction and any other staff member who supports a teacher in providing such instruction must successfully complete the sexual health education instructor training with the Office of Student Health and Wellness and pass the post-exam prior to teaching lessons. Individuals who successfully complete this instructor training earn a certification valid for a four-year period. To ensure all students at every grade level receive comprehensive sexual health instruction, each principal must annually designate a minimum of two instructors to deliver instruction at their school and ensure these instructors successfully complete the required training. Schools with diverse learner populations must also have a minimum of one Special Education Teacher trained to deliver annual sexual health education.

**F. Use of Outside Community-Based Organizations or Consultants:** A school may use a CPS-approved community-based organization to provide instruction. An outside consultant/organization may teach lessons on some or all of the topics outlined in the CPS Scope & Sequence of Sexual Health Education. It is the responsibility of the school to ensure students receive annual instruction in all topics and lessons outlined in the scope and sequence to satisfy the comprehensive requirements of this policy. **All outside organizations must have an active CPS vendor number and their programs and curricula must be approved by the OSHW Materials Review Committee before implementation.**

## **II. Sexual Health Services:**

- A. Referrals:** Schools must designate a staff member, via a survey provided by OSHW, to provide sexual health service resources to students in alignment with local, state, and federal standards. Under Illinois Consent by Minors to Health Care Services Act these resources include, but are not limited to, youth rights to access confidential health services such as obtaining contraceptives, abortion, prenatal care, adoption, transgender health services, trauma-informed mental healthcare, information on HIV and STI screening and treatment. Schools must provide information on how and where to access these confidential reproductive and sexual health services.
  
- B. Condom Availability Program:** Schools that teach grades 5 and up must maintain a condom availability program. [The Condom Availability Toolkit](#) provides resources regarding communication with parents and access to condoms by approved school representatives. Condoms are provided at no cost by the Chicago Department of Public Health in an ongoing effort to mitigate the spread of sexually transmitted infections, including HIV infection, and unintended pregnancy among CPS students.



**Condoms Access Requirements:** Condoms must be in at least one location that is accessible to students in grades 5-12. This location cannot be in an area that is locked, where frequent closed-door meetings are held, or in an area of the school students must ask permission or sign in or out to enter. Condoms may also be made available in additional locations.

**C. Menstrual Hygiene Management:** All schools that serve grades 3-12 must make menstrual hygiene products available, at no cost to students, in bathrooms of every school building.

**III. Support and Oversight:** The Office of Student Health and Wellness must oversee Policy implementation and compliance and must:

- A.** Provide schools with technical assistance and support to ensure comprehensive sexual health education programming is provided to students in accordance with this Policy;
- B.** Collaborate with departments including the Office of Teaching and Learning, the Office of Student Protections and Title IX, and Office of Early Childhood Education to ensure full implementation of this Policy;
- C.** Oversee sexual health education curriculum development and materials review for alignment with research-based characteristics of effective sexual health education, the *National Sexuality Education Standards, Second Edition*, and the purpose and objectives of this Policy;
- D.** Ensure schools provide comprehensive sexual health education lessons at every grade level in accordance with this Policy by requiring schools to report compliance on annual Healthy CPS Survey;
- E.** Maintain processes, including a Materials Review Committee comprised of content experts from OSHW and other relevant stakeholders, to identify, approve, and share supplemental sexual health education resources with schools.
- F.** Establish a process for assessing the equity impact of this policy, including how the policy is implemented in relation to who is most impacted by inequity to determine targeted universalist supports for schools.

**IV. Guidelines:** The Chief Health Officer or designee in collaboration with the Chief Teaching and Learning Officer, Chief Office of Diverse Learners Supports and Services Officer or designee must develop and implement guidelines, procedures, and toolkits for the effective implementation of this Policy.

**Amends/Rescinds:** Rescinds 20-1216-PO1

**Cross References:** 08-0827-PO4; 06-0426-PO4; 96-0124-ED14; 86-0430-ED2; 79-195-7; 75-13-7; 67-810-3; 67-810-4

**Legal References:** 105 ILCS 110/3; ~~105 ILCS 5/27-9.1~~; 105 ILCS 5/27-9.1a-b; ~~105 ILCS 5/27-9.2~~; 105 ILCS 5/10-23.13; 410 ILCS 210/4; 23 IL Administrative Code 1.420(n); PA 102-522; PA 102-0412; PA 102-0340

**Approved for Consideration:**

**Approved:**

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**Bogdana Chkoumbova**  
**Chief Education Officer**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved for Consideration:**

**Approved as to Legal Form:**

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**Sofia Adawy-Akintunde**  
**Chief Health Officer**

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**Ruchi Verma**  
**General Counsel**

May 24, 2023

## #11

### **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VACCINATION SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with various Vendors to provide vaccination services to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor during the option period prior to execution of the respective written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Teczar, Roman A / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 41057  
CIMPAR, S.C.  
101 MADISON ST SUITE 300  
OAK PARK, IL 60302  
Dheeraj Mahajau  
708 486-2710

Ownership: For-Profit Organization= Dheeraj Mahajau- 100% Ownership Interest

- 2) Vendor # 41955  
Prism Holistic Care LTD., dba Prism Health Lab  
2320 W. PETERSON AVE.  
CHICAGO, IL 60659  
John Kolozak  
847 997-6774

Ownership: For Profit Organization: Dr. Menhoub S. Kapadia - 60%; Dr. Sameeer M. Kapadia - 20%; Zul Kapadia 20%

#### **USER INFORMATION :**

Project 14050 - Office of Student Health & Wellness  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Papineau, Kenneth Grant  
773-553-1886

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0728-RS7) in the amount of \$12,000,000 for each vendor, is for a term commencing June 1, 2021 and ending June 30, 2022 with the Board having two (2) options to renew for one (1) year term. The original Agreements were awarded pursuant to Board Resolution 21-0728-RS7 for COVID-19 and Moving Forward Together Initiative Emergency Purchases. The original agreement was subsequently renewed in the amount of \$20,000,000 (authorized by Board Report 22-0622-PR6) for a one (1) year term commencing July 1, 2022 and ending June 30, 2023.

**OPTION PERIOD:**

The term of these agreements is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide medical care coordination and case management, including but not limited outreach and distribution of the COVID-19 vaccine. During FY23, CPS has offered more than 1,300 COVID-19 vaccine events for students, employees and their families resulting in over 22,900 patient encounters. The scope of services includes, but is not limited to, outreach by Vendors. From time to time, as approved by the Office of Student Health and Wellness, Vendors may make reasonable outreach efforts to develop and disseminate accessible health information/resources, and to educate parents/guardians/patients about health including factors that influence personal health, and how to improve personal health. When making such outreach efforts Vendors shall communicate with accuracy with necessary speed using appropriate communications channels.

**DELIVERABLES:**

Vendors will continue to provide COVID-19 vaccination services, including the staffing and operation of school-based COVID-19 vaccination clinics.

**OUTCOMES:**

By exercising the renewal option, Vendors' services will result in an increased access for CPS students, employees and their families to a licensed healthcare provider and vaccination services, including the FDA and CDC recommended COVID-19 vaccines.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: Estimated aggregate annual costs for all Vendors during this option period are set forth below:

\$20,000,000, FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Education 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, the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 2 vendors with 2 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 and Partially reimbursed via Federal Emergency Management Agency (FEMA) Office of Student Health and Wellness Unit 14050

\$20,000,000, FY24

Not to exceed \$20,000,000 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:**

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**Pedro Martinez**  
**Chief Executive Officer**

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



## #12

May 24, 2023

### **AUTHORIZE PLACEMENT OF THE BOARD'S FY 2024 EXCESS LIABILITY AND PROPERTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH MESIROW INSURANCE SERVICES, INC.**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize Mesirow Insurance Services, Inc., (Mesirow) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed \$17 million and at an annual premium cost not to exceed \$17 million, subject to the review and approval of the Treasurer or Chief Financial Officer. These placements will be arranged through Mesirow, the Board's insurance broker, which was selected on a competitive basis pursuant to Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

#### **INSURANCE BROKER:**

Vendor# 84715  
Mesirow Insurance Services, Inc.  
353 N. Clark Street  
Chicago, Illinois 60654  
Linda Price, Executive Vice President  
(312) 595-7260  
Ownership: Alliant Insurance Services, Inc. - 100%

#### **USER:**

Finance Department/Risk Management  
42 West Madison Street – 2nd Floor  
Walter M. Stock, Treasurer  
(773) 553-2795

#### **TERM:**

The term of each insurance policy shall commence on July 1, 2023, and shall end on June 30, 2024.

#### **FINANCIAL:**

Charge to Risk Management, Unit 12460 Fund 210. Total for FY24 not to exceed \$17 million.

#### **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 – Any 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 July 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 – Any 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:**

**Approved:**

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**Miroslava Mejia Krug**  
**Chief Financial Officer**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to legal form:**

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**Ruchi Verma**  
**General Counsel**



May 24, 2023

## #13

### RESCIND BOARD REPORT 96-0124-PO3 STATE CHAPTER 1 EXPENDITURE GUIDELINES

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING

Rescind the following outdated Board Policy, posted for public comment from March 31, 2023 to April 28, 2023, for the reason stated below:

<u>Board Report</u>	<u>Policy Name</u>	<u>Reason for Rescission</u>
96-0124-PO3	State Chapter 1 Expenditure Guidelines	Outdated policy based on the repeal of Chapter 1 by the Illinois Legislature

#### DESCRIPTION

In order to more efficiently utilize available State Chapter 1 funds, a task force was convened in August 1995 to review and revise existing guidelines for the expenditures of State Chapter I funds, at qualifying schools. These guidelines are summarized under six categories.

#### I - CATEGORY I, EARLY CHILDHOOD

**Program 6200: PreKindergarten.** Provide assistance to the child in areas such as language development, reading and mathematics readiness, and physical and emotional growth.

**Program 6201: Kindergarten.** Provides necessary readiness activities and experiences for five-year olds prior to entering formal day-long school.

#### II - CATEGORY II, REDUCED CLASS SIZE

**Program 6202: Grades 1-3.** Designed to allow schools to reduce the number of students being served in one or more regular self-contained classrooms in grades 1 through 3.

**Program 6203: Grades 3-8.** Designed to allow schools to reduce the number of students being served in one or more regular self-contained classrooms in grades 3 through 8.

**Program 6204: Reduced Class, High School.** Designed to allow schools to reduce the number of students being served in one or more high school subjects in grades 9 through 12.

#### III - CATEGORY III, ENRICHMENT

**Program 6205: Foreign Language.** Designed to support existing foreign language programs or provide additional experiences in foreign language instruction.

**Program 6206: Bilingual Education.** Provides additional support for the Transitional Bilingual Education Program.

**Program 6207: TESL.** Provides additional supplemental support for students participating in board- and state-funded transitional bilingual education as well as the transitional program of instruction.

**Program 6208: Music.** Designed for students in preschool through grade 12; may include additional music instruction to assist the regular classroom teachers during the regular day or an extended-day basis.

**Program 6209: Art.** Designed for students in preschool through grade 12; may include additional art instruction to assist the regular classroom teachers during the regular day or an extended-day basis.

**Program 6210: Physical Education.** Designed to extend the regular physical education and health programs of the school. An equipment list must accompany the program design, with equipment appropriate for the grade level of the participating students. The program must be in support of the school improvement plan.

**Program 6212: Community Services.** Provides a closer relationship between parents, community and school through inclusion of school-community representatives, parent volunteers and other community-related personnel and activities. Stipends, supplies and community consultants may be provided. Stipends paid to elementary and high school students tutors are to be set at the minimum wage, stipends paid to college-age tutors are not to exceed \$8.00 per hour, and stipends paid to parent and community volunteers should be not less than the minimum wage and not more than \$8.00 per hour.

#### IV - CATEGORY IV, IMPROVEMENT OF ATTENDANCE

**Program 6213: Attendance Services.** Designed to enhance school attendance and assist students to avoiding behaviors which may contribute to students dropping out.

#### V - CATEGORY V, REMEDIAL/SUPPORTIVE EDUCATION

**Program 6214: Language Arts.** Provides additional remedial instruction in English.

**Program 6215: Reading.** Provides students with methods, skills and experiences which will promote independent growth in reading for students not achieving at expected grade levels.

**Program 6216: Mathematics.** Designed to stimulate and instruct students in preschool through grade 12. **Program 6217: Science.** For the teaching of physical sciences to students, in addition to the general classroom instruction and/or curriculum.

**Program 6218: Social Studies.** For the teaching of social studies to students, in addition to the general classroom instruction and/or curriculum.

**Program 6219: Learning Center.** Provides for the needs of students for a variety of educational purposes, through the establishment of a Learning Center.

**Program 6220: Summer Program.** Creative and/or challenging summer programs are design to supplement the regular program of instruction. Expenditures under this program are to be limited to student activities only. Staff and curriculum development should not be included under this program.

#### VI. CATEGORY VI, OTHER EDUCATIONALLY BENEFICIAL PROGRAMS

**Program 6221: Supplementary Needs.** Provides support services, additional services of ancillary staff, or services for students who are enrolled in activities that cannot be provided through other listed programs or programs that include more than one content area.

**Program 6222: Gifted.** Provides additional services for the state-funded program or support for a gifted program.

**Program 6223: Guidance.** Provide additional guidance services such as assisting in career choices, improving personal and social development, and extending guidance activities to meet the individual needs of students. **Program 6224: Curriculum Development.** Enables school to develop new curricula or to enhance, extend or revise existing curricula or needs of the students.

**Program 6225: Instructional Staff Services.** Designed to assist teachers, educational assistants, and other support staff to meet specific, identified needs of students.

**Program 6226: Instructional Administration.** Provides additional school-based personnel who provide instructional leadership and support to the general program of instruction.

**Program 6227: School Office Services.** Provides additional office staff and supplies to assist in general operations of the school office.

**Program 6228: Career Employment Preparation.** Supports supplemental activities in career awareness for students.

**Program 6229: Security Services.** Provides additional staff, supplies or equipment to increase the safety of students and staff in the school building or on the playground during regular or extended-day activities. Parents and community volunteers are not charged to this program. Security staff must go through personal background checks and receive appropriate training prior to employment.

**Program 6236: Computer Education.** Designed to provide students with experiences to enable them to develop computer skills and literacy.

**Other Innovative Programs:** If the school's program cannot be described using the previous options, the design and the one-page program description form may be completed.

### **PROGRAM NARRATIVES**

Supplementary and discretionary funds, at qualifying schools, are being used according to the following programs and options available under the six categories, as approved by the Illinois State Board of Education.

### **CATEGORIES**

There are six program categories in the State Chapter 1 Design — Category I, Early Childhood; Category II, Reduced Class Size; Category II, Enrichment; Category IV, Improvement of Attendance; Category V, Remedial/Supportive Education; and Category VI, Other Educationally Beneficial Programs.

The following is an explanation of the codes for the column titled "Other Expenditures," which will be used to complete the description of a supplementary program: E = Equipment; M - Maintenance Agreement; IM = Instructional Materials; S = Supplies; F = Buses for Field Trips within Chicago's City limits only; A = Admission Fees; P = Parent Stipends; C = Consultant Services; SS = Substitute Services; T = Travel (Object 5500) for trips beyond Chicago's City limited for students, parents or teachers. NOTE: If consultant services (Object 5410); travel (Object 5500) or retreats are included, please use the "Consultant Services Procedures" (Appendix A), "Travel Procedures" (Appendix B), "Retreat Procedures" (Appendix C) forms when processing board reports for implementation of any of these services/activities. The Chicago Board of Education policy regarding indebtedness (Board Report 95-0726-EX3), which governs hiring and contracting and the Ethics Policy (95-0927-RU3) must be complied with prior to hiring anyone for this activity.

#### **Category I, Early Childhood.**

##### **Program 6220 - Prekindergarten**

All early childhood programs are supplementary, because the Board of Education provides no support for preschool programs. These programs are designed to provide assistance to the child in areas such as language development, reading and mathematics readiness, and physical and emotional growth. Parent involvement components may be provided. Funding may be provided for any aspect of this program, except for capital expenditures.

##### **Option Teacher Asst./C.S. \* No. of Students Other Expenditures\*\***

1 1 1 15-20 per ½ day E, M, IM, S, F, A, P, C, SS

2 .5 .5 5-20 per ½ day E, M, IM, S, F, A, P, C, SS

4 (1) 0 1 20 per ½ day E, M, IM, S, F, P, C

(1) Only those schools with a Head Start program may select this option.

\* Asst./C.S. refers to Assistant or Career Service Positions

\*\* Refers to the codes listed in the first paragraph of this page

##### **Program 6201 - Kindergarten**

This program is designed to provide necessary readiness activities and experiences for five-year-olds prior to entering formal day-long school. Variables that distinguish this program from regular kindergarten may be an additional teacher to provide full-day kindergarten program instead of the usual half-day, an assistant who will provide additional individual attention to children, as well as new and innovative supplemental instructional materials, supplies, equipment, and other supplementary services to stimulate children lacking in readiness skills, except for capital expenditures.

##### **Option Teacher Asst./C.S. No. of Students Other Expenditures**

1 1 1 27-29 per full day E, M, IM, S, F, A, P, C, SS

2 .5 .5 14 per half day E, M, IM, S, F, A, P, C, SS

3 1 0 16-29 per full day E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) 27-29 per half day E, M, Im, S, F, A, P, C  
5 .5 0 14 per half day E, M, IM, S, F, A, P, C  
6 0 .5 (2) 27-29 per half day E, M, IM, S, F, A, P, C, SS  
7 0 0 Identify number E, M, IM, S, F, P, C

(2) Under direction of teacher

**Category II, Reduced Class Size.**

***Program 6202 - Grade 1-3***

This program is designed to allow local school to reduce the number of students being served in one or more regular self-contained classrooms in grades 1 through 3. This supplementary program provides for reduced pupil-teacher ratio and enables the teachers to facilitate learning experiences that are not possible in the regular classroom setting. These learning experiences may include individualized instruction, greater time-on-task for students, and/or flexible and diversified groupings.

Reduced class size may be achieved through a variety of educational approaches, such as using State Chapter 1 funded teachers with other funded teachers or by using State Chapter 1 funded teachers with ancillary personnel, e.g., school or instructor assistants.

Instructional support staff and parent or community volunteers may be provided to assist the teacher but may not be used to reduce class size. Supplemental instruction materials, equipment, field trip costs, admission fees, supplies, and other supplementary items and/or services related to this program may be purchased, except for capital expenditures.

Students who are to participate in this program are selected by criteria determined by the participating local school units based on local needs and program goals.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 14-25 per room E, M, IM, S, F, A, P, C, SS  
3 1 0 14-25 per room E, M, IM, S, F, A, P, C, SS

***Program 6203 - Grades 3-8***

This program is designed to allow local schools to reduce the number of students being served in one or more regular self-contained classrooms in grades 3 through 8. This supplementary program provides for reduced pupil-teacher ratio and enables the teachers to facilitate learning experiences that are not possible in the regular classroom setting. These learning experiences may include individualized instruction, greater time-on-task for students, and/or flexible and diversified groupings.

These learning experiences may include individualized instruction, greater time-on-task for students, and/or flexible and diversified groupings.

Reduced class size can be achieved by using State Chapter 1 funded teachers with other funded teachers or specialists or by using State Chapter 1 teachers with ancillary personnel, such as teacher, school or instructor assistants. Instructional support staff and parent or community volunteers may be provided to assist the teacher but may not be used to reduce class size. Supplemental instruction materials, equipment, field trip costs, admission fees, supplies, and other supplementary items and/or services related to this program may be purchased, except for capital expenditures.

Students who are to participate in this program are selected by criteria determined by the participating local school units based on local needs and program goals.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 14-27 per room E, M, IM, S, F, A, P, C, SS  
3 1 0 14-27 per room E, M, IM, S, F, A, P, C, SS

***Program 6204 - Reduced Class High School***

This program is designed to allow local schools to reduce the number of students being served in one or more high school subjects in grades 9 through 12. This supplementary program provides for reduced pupil-teacher ratio and enables the teacher to facilitate learning experiences that are not possible in the regular high school class size. These learning experiences may include individualized instruction, greater time-on-task for students, and/or flexible and diversified groupings. Instruction support staff and parent volunteers may be provided to assist the teacher but may not be used to reduce class size.

Supplemental instructional materials, equipment, field trip costs, admission fees, supplies, and other supplementary items and/or experiences related to this program may be purchased, except for capital expenditures.

Most students who are selected by staff to participate in this type of program have demonstrated the need for a most individualized or another method of instruction.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 10-22 per room E, M, IM, S, F, A, P, C, SS  
2 .5 .5 10-22 per room E, M, IM, S, F, A, P, C, SS  
3 1 0 10-22 per room E, M, IM, S, F, A, P, C, SS  
5 .5 0 Identify number E, M, IM, S, F, A, P, C, SS

**Category III, Enrichment.**

***Program 6205 - Foreign Language***

With the exception of the program offered at the Language Academies, programs in foreign language at the elementary school level are supplementary, because the Board of Education provides no funds for those programs. At the secondary school level, funds may support existing foreign language programs or provide additional experiences in foreign language instruction. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 .5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6206 - Bilingual Education***

This program provides additional support for the Transitional Bilingual Education Program, funded through the Illinois State Board of Education and the Chicago Public Schools.

Funds may also be provided for alternative approaches to bilingual instruction. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 .5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C

8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6207 - TESL***

This program will provide additional supplemental support for students participating in the board- and state-funded transitional bilingual education as well as the transitional program of instruction, which provides ESL instruction for fewer than 20 students. Additional staff, instructional materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 .5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6208 - Music***

This supplementary program may be designed for students in preschool through grade 12. The program may include additional music instruction to assist the regular classroom teachers during the regular day or an extended-day basis. Consultants may be used to provide additional support for the music program or staff may be used to extend music instruction into additional classrooms. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

Student selection for participation is determined by local school needs and the program designed. The program provides additional staff, materials, supplies or other activities, such as field trips to increase the awareness and appreciation of music.

If the school has a board-funded art program, a supplementary music program may be implemented.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6209 - Art***

This supplementary program may be designed for students in preschool through grade 12. The program may include additional art instruction to assist the regular classroom teachers during the regular day or an extended-day basis. Consultants may be used to provide additional support for the art program or staff may be used to extend art instruction into additional classrooms. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

Student selection for participation is determined by local school needs and the program designed. The program provides additional staff, materials, supplies or other activities, such as field trips to increase the awareness and appreciation of art.

If the school has a board-funded music program, a supplementary art program may be implemented.

**Option Teacher Asst./C.S. No. of Students Other Expenditures**

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

**Program 6210 - Physical Education**

A supplemental program for students in preschool through grade 12 may be designed to extend the regular physical education and health program of the school. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

The program may provide additional staff, consultants, equipment, materials, and supplies for regular and extended-day program to enhance the physical development and health program for program participants. An equipment list must accompany the program design. The equipment should be appropriate for the grade level of the students participating and must be in support of the School Improvement Plan.

**Option Teacher Asst./C.S. No. of Students Other Expenditures**

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

**Program 6212 - Community Services**

All designs for students in Community Services are supplemental, because the Board of Education provides no funding for this area. Community services provides a closer relationship between parents, community and school. Staff may include School-Community Representatives, parent volunteers, and other community-related personnel and activities. Parent/school needs such as stipends, supplies, and community consultants are among those things that may be provided. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

-Student Stipends - Elementary and High School Tutors. Students enrolled in elementary and high schools may receive a stipend for tutoring in programs that are operating during extended-day activities over and beyond the regular school day and class periods of the student who is tutoring. The stipend is to be set at the minimum wage. Exception: Students may tutor in summer school, if they are not enrolled.

High school students who participate in vocational and/or occupational programs may receive a stipend, if appropriate, to supplement the cost related to the supplementary activities over and beyond the regular classroom program of instruction. Students CANNOT be paid for tutoring during regular class periods. -Student Stipends - College Tutors. College students may tutor in elementary and high schools during the regular school day, during extended-day activities, and during summer school programs. The stipend should not exceed \$8 per hour.

Activities funded under Community Services should directly relate to the School Improvement Plan. - *Parent and Community Volunteers*. Parent and community volunteers should not be paid less than the minimum wage and not more than \$8 per hour.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

3 1 0 All students E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) All students E, M, IM, S, F, A, P, C  
7 0 0 All students E, M, IM, S, F, A, P, C  
10 1 1 SCR (3) All Students E, M, IM, S, F, A, P, C

(3) School Community Representatives

**Program Category IV, Improvement of Attendance.**

***Program 6213 - Attendance Services***

Because the Board of Education provides no resources for attendance services, all activities in this area are supplemental.

Program may be designed for students in preschool through grade 12 to enhance school attendance and to assist students in avoiding behaviors which may contribute to students dropping out. Supplementary programs may incorporate additional, supportive staff and devices to monitor and record student attendance thus enabling staff and parents to provide immediate attention to any potential problem. Schoolwide recognition and awards which reward positive behaviors may be used. These rewards may include field trips, admission fees, and special incentives for a classroom. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 All students E, M, IM, S, F, A, P, C, SS  
2 .5 .5 All students E, M, IM, S, F, A, P, C, SS  
3 1 0 All students E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) All students E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C

**Program Category V, Remedial/Supportive Education.**

***Program 6214 - Language Arts***

This supplemental program is for students in kindergarten through grade 12, providing additional remedial instruction in English. Activities may include oral and written communication through a variety of experiences by providing the services of a pullout teacher and/or additional support staff, as well as consultants. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

Students are selected based on local unit criteria as identified by the design.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6215 - Reading***

This supplementary reading program may provide students (K-12) with methods, skills and experiences,



which will promote independent growth in reading for students not achieving at expected grade levels. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6216 - Mathematics***

This remedial mathematics program is designed to stimulate and instruct students in preschool through grade 12.

This supplementary mathematics program may include additional staff who may meet with students on a regular or extended-day basis in order to provide remedial help, new and novel materials (hands-on) that present mathematics in fresh and more meaningful ways. The use of computers and supplies, which are stimulating to students and are not usually found in a regular classroom, may be provided.

Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6217 - Science***

This supplemental design is for the teaching of physical sciences to students in grades kindergarten through 12. Instruction is in addition to the general classroom instruction and/or curriculum.

These programs may provide supplemental staff, instruction materials, supplies, consultants, field trips, and equipment. Support services may be provided during the regular classroom instruction, pullout periods, and/or extended-day activities. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C

- 8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C
- 9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6218 - Social Studies***

This supplemental design is for the teaching of social studies to students in grades kindergarten to 12. Instruction is in addition to the general classroom instruction and/or curriculum.

These programs may provide supplemental staff, instruction materials, supplies, consultants, field trips, and equipment. Support services may be provided during the regular classroom instruction, pullout periods, and/or extended-day activities.

Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

- 1 1 1 Identify number E, M, IM, S, F, A, P, C, SS
- 2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS
- 3 1 0 Identify number E, M, IM, S, F, A, P, C, SS
- 4 0 1 (2) Identify number E, M, IM, S, F, A, P, C
- 5 5 0 Identify number E, M, IM, S, F, A, P, C, SS
- 6 0 .5 Identify number E, M, IM, S, F, A, P, C
- 7 0 0 Identify number E, M, IM, S, F, A, P, C
- 8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C
- 9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6219 - Learning Center***

Depending on the identified needs of the local school unit, a Learning Center may provide for the needs of students in preschool through grade 12. Services may be provided for a variety of educational purposes such as supplemental multimedia materials and equipment for underachieving or academically disadvantaged students; supplemental support staff for the local school library or multimedia center; or supplemental personnel for instruction in Library Science.

Based on the local school needs, the local school determines the design of the Learning Center, the

objectives of the program, and the criteria for the selection of students who will be served by the program. Additional staff, instructional materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

- 1 1 1 Identify number E, M, IM, S, F, A, P, C, SS
- 2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS
- 3 1 0 Identify number E, M, IM, S, F, A, P, C, SS
- 4 0 1 (2) Identify number E, M, IM, S, F, A, P, C
- 5 5 0 Identify number E, M, IM, S, F, A, P, C, SS
- 6 0 .5 Identify number E, M, IM, S, F, A, P, C
- 7 0 0 Identify number E, M, IM, S, F, A, P, C
- 8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C
- 9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6220 - Summer Program***

Summer school programs are supplemental because the Chicago Board of Education does not provide summer instruction, Supplemental summer programs cannot provide tuition for eighth grade or high school students who are pursuing credits for graduation.

Creative or challenging summer programs for preschool through grade 12 students are designed to supplement the regular program of instruction.

Additional staff, instruction materials, supplies, field trips, admission fees, and other supplementary

items and/or services related to this program may be acquired, except for capital expenditures. Summer school expenditures under this program should be limited to student activities only. Staff and curriculum development should not be included under this program.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

3 1 0 Identify number E, M, IM, S, F, A, P, C, SS

4 0 1 (4) Identify number No other expenditures allowed

(4) Under direction of principal, teacher

NOTE: Additional information may be requested prior to implementation of your summer program.

**Category VI, Other Educationally Beneficial Programs**

***Program 6221 - Supplementary Needs***

All programs in this area are supplemental, because they are beyond services that are funded by the Board of Education.

These programs may provide support services to students in preschool through grade 12. The needs may include additional services of ancillary staff. Services may include programs for students who are enrolled in activities that cannot be provided through other listed programs or programs that include more than one content area.

Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS

2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS

3 1 0 Identify number E, M, IM, S, F, A, P, C, SS

4 0 1 (2) Identify number E, M, IM, S, F, A, P, C

5 5 0 Identify number E, M, IM, S, F, A, P, C, SS

6 0 .5 Identify number E, M, IM, S, F, A, P, C

7 0 0 Identify number E, M, IM, S, F, A, P, C

8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C

9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

***Program 6222 - Gifted***

The Chicago Board of Education provides no resources for a Gifted Program; however, a state-funded gifted program may be available. This program can provide additional services for the state-funded program or support for a gifted program.

These supplemental programs may be designed for students, grades kindergarten to 12, who have demonstrated interest and/or talents in subject areas that are beyond the regular program of instruction. Support services may be provided during the regular classroom instruction, pullout periods, and/or extended-day activities. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS

2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS

3 1 0 Identify number E, M, IM, S, F, A, P, C, SS

4 0 1 (2) Identify number E, M, IM, S, F, A, P, C

5 5 0 Identify number E, M, IM, S, F, A, P, C, SS

6 0 .5 Identify number E, M, IM, S, F, A, P, C

7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

**Program 6223 - Guidance**

This supplemental program provides services to students in preschool through grade 12. These may include additional guidance services such as assisting in career choices, improving personal and social development, and extending guidance activities to meet the individual needs of students. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

**Option Teacher Asst./C.S. No. of Students Other Expenditures**

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS  
2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS  
3 1 0 Identify number E, M, IM, S, F, A, P, C, SS  
4 0 1 (2) Identify number E, M, IM, S, F, A, P, C  
5 5 0 Identify number E, M, IM, S, F, A, P, C, SS  
6 0 .5 (2) Identify number E, M, IM, S, F, A, P, C  
7 0 0 Identify number E, M, IM, S, F, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
(Identify #)  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C  
(Identify #)

**Program 6224 - Curriculum Development**

All curriculum development activities at the local school are supplementary, because the Chicago Board of Education does not provide funds for this program. The State Chapter 1 curriculum development program enables local school to develop new curricula or to enhance, extend, or revise existing curricula or needs of the students in preschool through grade 12. Depending on locally assessed needs, program may be developed to provide substitute services, extended-day salaries, consultants services or supplemental support staff to develop or implement the curriculum development activities. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures. Funds cannot be used to supplant the regular instruction program.

**Option Teacher Asst./C.S. No. of Students Other Expenditures**

7 0 0 Identify number IM, S, A, P, C  
8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C  
9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

**Program 6226 - Instructional Administration**

This supplemental program provides additional school-based personnel who provide instructional leadership and support to the general program of instruction. Additional staff, supplies, equipment, and a maintenance agreement may be acquired, except for capital expenditures.

NOTE: The freed assistant principal cannot replace the Board-funded teaching assistant at the elementary school level nor the regular assistant principal at the high school level.

**Option Teacher Asst./C.S. No. of Students Other Expenditures**

3 1 0 Identify number E, M, S  
11 1 Asst. Prin. 0 Identify number E, M, S

**Program 6227 - School Office Services**

The program provides additional office staff and supplies to assist in the general operation of the school

office. Supplementary staff will perform tasks as assigned that will enable the principal to coordinate those matters that directly relate to the education of the whole child. Additional staff, equipment, supplies, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

4 0 1 (2) Identify number E, M, S, C

6 0 .5 Identify number E, M, S, C

7 0 0 Identify number E, M, S, C

***Program 6228 - Career Employment Preparation***

The program supports supplemental activities in career awareness for students in preschool through grade 12. Programs may include career awareness and field trips at the elementary school level and additional elective classes for career opportunities at the secondary school level.

Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

3 1 0 Identify number E, M, IM, S, F, A, P, C, SS

7 0 0 Identify number E, M, IM, S, F, A, P, C

***Program 6229 - Security Services***

This supplemental program may provide additional staff, supplies or equipment to increase the safety of students and staff in the school building or on the playground during regular or extended-day activities. Additional staff, supplies, equipment and other supplementary items and/or services related to this program may be acquired, except for capital expenditures.

Parent and community volunteers should not be charged to this program.

Security staff must go through a personal background check and receive appropriate training prior to employment.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

4 0 1 Identify number E, M, IM, S, C

(Identify type of position)

7 0 0 Identify number E, M, IM, S, P, C

***Program 6236 - Computer Education***

This supplemental program is designed to provide pupils in preschool through grade 12 with experiences to enable them to develop computer skills and literacy. Students are selected based on interest and need to enhance their skills. Computer-assisted instruction should be identified in the appropriate content area. Additional staff, instruction materials, supplies, equipment, field trips, admission fees, and offer supplementary items and/or services related to this program may be acquired, except for capital expenditures.

***Option Teacher Asst./C.S. No. of Students Other Expenditures***

1 1 1 Identify number E, M, IM, S, F, A, P, C, SS

2 .5 .5 Identify number E, M, IM, S, F, A, P, C, SS

3 1 0 Identify number E, M, IM, S, F, A, P, C, SS

4 0 1 (2) Identify number E, M, IM, S, F, A, P, C

5 5 0 Identify number E, M, IM, S, F, A, P, C, SS

6 0 .5 Identify number E, M, IM, S, F, A, P, C

7 0 0 Identify number E, M, IM, S, F, A, P, C

8 Ext. Day 0 Identify number E, M, IM, S, F, A, P, C

(Identify #)

9 0 Ext. Day Identify number E, M, IM, S, F, A, P, C

(Identify #)

### ***Other Innovative Programs***

If your school's program cannot be described using the options previously described, please complete the design and the one-page program description form for innovative programs.

**NOTE:** Before submitting a board report for consultant services, travel, and/or retreats please refer to "Consultant Services Procedures" (Appendix A), "Travel Procedures" (Appendix B), and "Retreat Procedures" (Appendix C) forms. Further, before processing for any contracted services, ensure that you are in compliance with the Chicago Board of Education's policy regarding indebtedness (Board Report 95-0726-EX3) and the Ethics Policy (95-0927-RU3).

## **APPENDIX A - CONSULTANT SERVICES PROCEDURES**

To justify consultant services, the Illinois Administrative Code of State Chapter 1, Section 202.10 and 202.30, states that a program justification statement be given that describes what feature(s) of the service qualify it as meeting the criteria for a supplementary program. Further, the Code states that a description of the service must specify what will be done by the consultant, for whom the services will be performed (e.g., number and grade levels of students, faculty, parents), and at what level of intensity (e.g., amount of instructional and/or service-provision time, staff-student ratio). The educational benefits and outcomes to be derived and why dollars need to be spent on the consultant are essential statements that should be listed. For audit purposes, principals must maintain all documentation (attendance records, receipts, evaluation data, and reports) related to the consultant services. Refer to Purchasing Procedures regarding consultant services.

Please answer the following questions when submitting a board report for consultant services.

**1.** Using your School Improvement Plan, what need(s) is/are being met by this consultant?

**2.** Who participated in selecting this consultant?

What criteria were used?

The consultant documented the ability to work with teachers, administrators, and parents as demonstrated by prior projects that were successfully completed. Yes\_\_\_ No\_\_\_

The consultant documented the extensive training, expertise, and service in the areas of teacher education, classroom strategies, program development and organization, student assessment, and program evaluation. Yes\_\_\_ No \_\_\_

A review committee of teachers, parents, LSC members and the community can attest that the consultant has knowledge of the latest research in the areas of effective schooling for at-risk students. Yes\_\_\_ No\_\_\_ Letters of recommendation from other schools or organizations are on file at the school. Yes\_\_\_ No \_\_\_

**3.** What other consultant(s) was/were considered and why was this consultant selected? **CPS**

**4.** What impact will this consultant have on improving student achievement at your school?

**5.** How will the effectiveness of this consultant be evaluated? (Your answer should be written in measurable terms, e.g., improved student achievement, improved student attendance, improved staff skills, and so forth.)

**6.** If this consultant was used before, will the service be different? If so, please describe. If the services will be the same, please indicate why the service should be repeated.

7. In the past, did this consultant achieve his/her goals? Yes \_\_\_ No \_\_\_  
If now, why is the service being continued.

Signature of Principal \_\_\_\_\_ Date \_\_\_\_\_

## **APPENDIX B - TRAVEL PROCEDURES**

Travel is to be used for educational conferences and official meetings. To justify travel, the "*Illinois Administrative Code*" of State Chapter 1, Section 202.10 and 202.30, states that a program justification statement be given that describes what feature(s) of the program qualify it as meeting the criteria for a supplementary program. Further, the *Code* states that a description of the program must specify what will be done during the travel activity, with whom the activity will be performed (e.g., number and grade levels of students, faculty, parents), and at what level of intensity (e.g., amount of instructional and/or service-provision time, staff-student ratio).

The educational benefits and outcomes to be derived and why dollars need to be spent on travel are essential statements that should be listed. Food and lodging are to be contracted at the government rate or at reasonable rates. Flights must be coach or economy class. For audit purposes, principals must maintain all documentation (attendance records, receipts, evaluation data, and reports) related to the travel activity. Refer to Purchasing Procedures regarding travel activities.

Please answer the following questions when submitting a board report for travel:

1. Using your School Improvement Plan, what need(s) is/are being met by this travel activity?
2. Who participated in selecting this travel activity? What criteria were used?
3. What other travel activity was considered and why was this travel activity selected?
4. What impact will this travel activity have on improving student achievement at your school?
5. How will the effectiveness of this travel activity be evaluated? (Your answer should be written in measurable terms, e.g., improved student achievement, improved student attendance, improved staff skills, and so forth).
6. If this travel activity was used before, will this activity be different? If so, please describe.

If the travel activity will be the same, please indicate why the activity should be repeated.

7. In the past, did this travel activity achieve its goal? Yes \_\_\_ No \_\_\_  
If now, why is this travel activity being continued?

Signature of Principal \_\_\_\_\_ Date \_\_\_\_\_

## **APPENDIX C - RETREAT PROCEDURES**

Retreats are to be used for specific educational purposes which cannot be served through the regular school day activities of teachers, administrators, staff, parents, and/or community members. Overnight accommodations will not be permitted without educational justification and appropriate review of cost factors. Board employees are not to be compensated for participation in retreat activities, other than for nominal charges. Compensation may be available for Local School Council members within certain guidelines. For audit purposes, principals must maintain all documentation (attendance records, receipts, evaluation data and reports) related to the retreat.

Please answer the following questions when submitted documentation related to the retreat.

1. Under the School Improvement Plan, what specific goals will be met by this retreat that cannot be met through regular school-day activities?
2. Who participated in the planning for this retreat?
3. What criteria were used in site and program selection for the retreat?
4. If overnight accommodations are requested, describe the site selection process and cost factors which lead to the selection of the site.
5. What school community groups will be participating in the retreat?
6. What criteria were used in the development of activities to be held during the retreat?
7. What criteria were used in the selection of speakers or presenters for the retreat?  
(If consultants are used for retreat activities, refer to "Consultant Procedures").

How will the effectiveness of the speakers or presenters be evaluated?  
Your answer should be written in measurable terms (e.g., improved staff skills, etc.)

8. Describe the retreat. Include location, inclusive dates, a general description of programs, number of persons participating, titles of presentation, specific description of activities, times, and the breakdown of the cost of the retreat.
9. What criteria will be used to assess the effectiveness of the retreat? Your answer should be written in measurable terms.
10. How will be issues that were addressed during the retreat positively impact students achievement of your school?
11. Has your school community participated in a retreat during the past school year? Yes \_\_\_ No \_\_\_

If so, have the effective experiences of that retreat been incorporated into the design For this retreat? Detail.



Signature of Principal \_\_\_\_\_ Date \_\_\_\_\_

**Approved for Consideration:**

**Respectively Submitted:**

\_\_\_\_\_  
**Miroslava Krug**  
**Chief Financial Officer**

\_\_\_\_\_  
**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**



May 24, 2023

## #14

### **AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various vendors to provide field support services to schools at an estimated annual cost set forth in the Compensation Section of this report. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its respective written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its 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 : 20-350016

Contract Administrator : Munoz, Rigoberto / 773-553-2280

#### **USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Price, Debra  
773-553-1300

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0624-PR12) in the amount of \$6,750,000 is for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The agreement was amended (authorized by Board Report 22-0824-PR9) in the amount of \$16,750,000. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

#### **OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

#### **SCOPE OF SERVICES:**

Vendor will continue to provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

#### **DELIVERABLES:**

Vendor will continue to provide specific services, including but not limited to the following:

- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

**OUTCOMES:**

Vendor's services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

**COMPENSATION:**

Vendor shall be paid during this option period in accordance with the Agreement.

Estimated annual cost for the one (1) year term is set forth below:

\$12,250,000, FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 4 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Information Technology Services, Unit 12510

FY24, \$12,250,000 ITS Operating Budget - \$10,750,000, School Level Estimate - \$1,500,000

Not to exceed \$12,250,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- |   |  |
|---|--|
| 1)<br><br>Vendor # 49050<br><br>AmeriCloud Solutions, Inc.<br>1635 W WISE RD #8<br>SCHAUMBURG, IL 60193<br><br>Saleem Waheed<br><br>847 380-4180<br><br><br>Ownership: Saleem Waheed 50%, Ahamed Ghani 50%    | 4)<br><br>Vendor # 49049<br><br>UIS CONSULTING, L.L.C.<br>225 W WASHINGTON ST SUITE 2200<br>CHICAGO, IL 60602<br><br>Salman Khan<br><br>312 753-6830<br><br><br>Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78% |
| 2)<br><br>Vendor # 35082<br><br>RL CANNING, INC.<br>8700 W. BRYN MAWR AVE STE 120N<br>CHICAGO, IL 60631<br><br>Gemara Williams<br><br>773 693-1900<br><br><br>Ownership: Rachel Canning 70%, Greg Canning 30% | 5)<br><br>Vendor # 63090<br><br>WYNNDALCO ENTERPRISES, LLC<br>515 FACTORY RD<br>ADDISON, IL 60101<br><br>Herman Andalcio<br><br>312 256-9090<br><br><br>Ownership: David R. Andalcio 100%  |
| 3)<br><br>Vendor # 29748<br><br>SMART TECHNOLOGY SERVICES,<br>INCORPORATED<br>661 W Lake St, Suite 1N<br>CHICAGO, IL 60661<br><br>Stephen Baker<br><br>312 612-8225<br><br><br>Ownership: Stephen Baker 100%  |  |

May 24, 2023

## #15

### **AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third and final renewal agreement with Mythics, LLC to provide Oracle Infrastructure Upgrades to Information and Technology Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during this option period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator :     Munoz, Rigoberto / 773-553-2280

#### **VENDOR:**

- 1)     Vendor # 15536  
       MYTHICS, LLC  
       4525 MAIN STREET, STE 1500  
       VIRGINIA BEACH, VA 23462  
       Eddie Escobar  
       757 412-4362

Ownership: Pegasus ME Buyer, Inc. - 100%

#### **USER INFORMATION :**

Project            12510 - Information & Technology Services  
Manager:          42 West Madison Street  
                    Chicago, IL 60602  
                    Muppalla, Prakash  
                    773-553-1300

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-1216-PR12) in the amount of \$2,500,000 is for a term commencing January 1, 2016 and ending December 31, 2018, with the Board having two (2) options to renew for one (1) year terms. The agreement was amended (authorized by Board Report 19-0626-PR9) to (1) amend the first renewal term end date from December 31, 2019 to June 30, 2022; (2) increase the not to exceed amount for the first renewal from \$800,000 to \$7,246,470; and (3) add an additional option period for one year. The agreement was renewed (by Board Report 22-0427-PR9) in the amount of \$3,000,000 for a term commencing July 1, 2022 and ending June 30, 2023. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

#### **OPTION PERIODS REMAINING:**

There are no remaining options.

**SCOPE OF SERVICES:**

Vendor will continue to provide Oracle Infrastructure upgrades that will position CPS for longer term process and infrastructure streamlining. Mythics Inc. upgrades to Oracle infrastructure will both refresh the equipment and associated infrastructure support methodology. Vendor will also provide support to update the hardware of aging Enterprise Financial Systems, set up a Disaster Recovery environment, provide additional redundancy, and increase encryption of financial data.

**DELIVERABLES:**

Vendor will continue to provide upgrades to Oracle infrastructure to support CPS' core financial systems to solve the current limitations of the existing Enterprise Financial System (EFS) infrastructure, including the inability to apply software upgrades, functional enhancement requests, and the ability to introduce additional audit capabilities and reporting. Existing EFS infrastructure will be updated and replaced; a Disaster Recovery environment will be set up; and financial data will be more encrypted.

**OUTCOMES:**

Vendor's services will result in infrastructure as a service (IaaS) leasing of an engineered system to support CPS financial systems database platform as a service (PaaS); disaster recovery; data encryption; and Oracle management cloud monitoring.

**COMPENSATION:**

Estimated annual costs for this option period is set forth below:  
\$3,000,000, 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 Information Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, as the scope of work is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, ITS, Unit 12510

\$3,000,000 FY24

Not to exceed \$3,000,000 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



May 24, 2023

## #16

### **AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA FOR STUDENT KEY CARD SYSTEMS AND ASSOCIATED SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with Biomedical Research Foundation of Northwest Louisiana for the purchase of software and support services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on March 24, 2023 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 24, 2023, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the May 24, 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 extension document is currently being negotiated. No payment shall be made to Omicron Technologies Inc during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Contract Administrator :     Munoz, Rigoberto / 773-553-2280

#### **VENDOR:**

- 1)     Vendor # 41098  
       BIOMEDICAL RESEARCH FOUNDATION  
       OF NORTHWEST LOUISIANA  
       2031 KINGS HWY  
       SHREVEPORT, LA 71103  
       Lionel Rabb  
       318 716-4100

Ownership: Not-For-Profit

#### **USER INFORMATION :**

Project  
Manager:     12510 - Information & Technology Services  
  
               42 West Madison Street  
  
               Chicago, IL 60602  
  
               Clark, William Jeremy  
  
               773-553-1300

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 04-0922-PR9) in the amount of \$5,000,000 was for a term commencing October 1, 2004 and ending September 30, 2009, with the Board having two (2) options to renew for one (1) year terms each. The agreement was renewed (authorized by Board Report

09-0923-PR10) for a period commencing October 1, 2009 and ending September 30, 2010. The agreement was further renewed (authorized by Board Report 10-0922-PR10) for a period commencing October 1, 2010 and ending September 30, 2011. The agreement was subsequently extended for a term commencing October 1, 2011 and ending on September 30, 2012 and amended to add an additional option to renew (authorized by Board Report 11-0928-PR8). The agreement was further extended (authorized by Board Report 12-0925-PR7) for a period commencing October 1, 2012 and ending June 30, 2013. The agreement was further extended (authorized by Board Report 13-0626-PR36) for a period commencing July 1, 2013 and ending June 30, 2015. The agreement was further extended (authorized by Board Report 15-0826-PR9) in the amount of \$3,000,000 for a term commencing July 1, 2015 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0524-PR10) in the amount of \$2,500,000 for a term commencing July 1, 2017 and ending June 30, 2019. The agreement was further extended (authorized by Board Report 19-0626-PR10) in the amount of \$463,721 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (authorized by Board Report 20-0624-PR10) in the amount of \$555,000 for a term commencing July 1, 2020 and ending June 30, 2023. The original agreement was awarded on a non-competitive basis.

**EXTENSION PERIOD:**

The term of this agreement is being extended for three (3) years commencing July 1, 2023 and ending June 30, 2026.

**SCOPE OF SERVICES:**

Omicron's Verify was one of five software packages that make up the Board's previous Student Information System (IMPACT). The new Aspen Student Information System, which went live in April of 2019, took over a majority of the functionality that Verify offered including student incident management, student fees, as well as loss and theft claims. Software support, software licensing and help desk services for the ID/Security system will remain with vendor Omicron in a software package now called Focus. This agreement will also ensure the continuation of providing hardware and software for Door Swipes, Student ID card creation, and printed Tardy Passes operations at schools and other Board entities. The Focus software product is supported by a help desk, managed and manned by Omicron.

**DELIVERABLES:**

The Focus software product will contain the following modules that the Board's schools currently utilize:

- Student ID Module
- Building Access Module for students
- Visitor tracking module

Vendor will continue to provide help desk services via phone and the web. Services are provided throughout the school year including summer classes/school.

**OUTCOMES:**

Vendor's services will result in the implementation and operation of the Board's student ID systems.

Specific outcome areas are listed below:

Student ID Fulfillment Services, Software Licensing for school-based ID creation, building access and visitor tracking functionality. Omicron will support their software products by providing help desk services via phone and the web.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:

\$185,000, FY24

\$185,000, FY25

\$185,000, FY26

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option

agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a not-for profit organization.

**FINANCIAL:**

Various Funds, ITS, Unit 12510

\$185,000, FY24

\$185,000, FY25

\$185,000, FY26

Not to exceed \$555,000 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



May 24, 2023

## #17

### **AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH POWERSCHOOL GROUP LLC FOR SOFTWARE AND RELATED SERVICES FOR PERFORMANCE EVALUATIONS**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with PowerSchool Group LLC to provide software and related services for performance evaluations to the Talent Office and various schools 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 May 2, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 2, 2023, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until May 24, 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 extension document is currently being negotiated. No payment shall be made to PowerSchool Group LLC during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Contract Administrator : Banks, Amy / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 16589  
POWERSCHOOL HOLDINGS LLC DBA  
POWERSCHOOL GROUP LLC  
PO BOX 888408  
LOS ANGELES, CA 90088-8408  
Jenn Thiel  
916 5623676

Ownership: Severin Intermediate Holdings  
LLC - 100%

#### **USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Herring, Michael J  
773-553-2387

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0425-PR14) in the amount of \$1,968,000 was for a term commencing July 1, 2018 and ending June 30, 2021, with the Board having two (2) options to renew for a period of one (1) year each. The first renewal (authorized by Board Report 21-0428-PR12) in the amount of \$656,000 was for a term commencing July 1, 2021 and ending June 30, 2022. The second renewal (authorized by Board Report 22-0622-PR20) in the amount of \$500,900 was for a term commencing July 1, 2022 and ending June 30, 2023. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**EXTENSION PERIOD:**

The term of this agreement is being extended for two (2) years commencing July 1, 2023 and ending June 30, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide performance management, feedback tool(s), and related services that support the implementation of the REACH educator evaluation process and the Principal and Assistant Principal evaluation process.

**DELIVERABLES:**

Vendor will continue to provide the following deliverables:

- Maintain a web-based tool that serves as a repository for school-based evaluation evidence and ratings in Reflect and Learn.
  
- Implementation plan reviewed and submitted to CPS each quarter that will include Scope Statement, and Schedule, Risk, Training, Resource, Knowledge Management planning and Communications Plans for regularly scheduled and special projects including but not limited to, Preliminary Professional Practice Scores (PPPS) Release, Summative Report Release, Opening/Closing of the System, Appeals, and Configuration Requests.
  
- Execute previously established processes, including (but not limited to): delivery of PPPS, delivery of REACH Summative Rating, Opening and Closing the System for the school year, delivery of Principal, Educator, and AP Evaluation Summative Ratings, etc.
  
- Make customized improvements to the tool each year, as directed by the Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams.
  
- Technical Support for Software-related issues that come to the Reflect and Learn Support Team and/or Talent Management Team, per the Service Level Agreement.
  
- Knowledge Management: Regular documentation of processes and project mapping in a mutually accessible location for vendor staff. Developed and managed by the vendor staff with input from CPS team.

**OUTCOMES:**

Vendor's services will continue to result in:

- CPS Educators receive accurate and timely evidence and summative reports.
  
- Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams are enabled to provide exemplary customer service to the CPS end users.
  
- Technical challenges are resolved efficiently through close collaboration between the vendor staff and the Reflect and Learn Support, Information and Technology Services, and/or Talent Management Teams.
  
- CPS Evaluators are able to pull useful reports to inform professional learning based on past evaluation results.
  
- Files are exchanged in a secure, confidential, and timely manner as defined in the original agreement.

**COMPENSATION:**



Vendor shall be paid during this option period as follows:  
Estimated annual costs for the two (2) year term are set forth below:  
\$518,056, FY24  
\$518,056, FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Talent Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the 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, Information and Technology Services, Unit 12510  
\$518,056, FY24  
\$518,056, FY25

Not to exceed \$1,036,112 for the two (2) year term  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

May 24, 2023

## #18

### **AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY AND GLOBAL VENDING SERVICE LLC FOR BEVERAGE AND SNACK VENDING SERVICES AND CATEGORY SPONSORSHIP RIGHTS**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, and second (final) renewal agreement with Bottling Group LLC DBA Pepsi Beverages Company to provide beverage vending services and Global Vending Service LLC to provide snack vending services for the Departments of Nutrition Support Services and External Affairs and Partnerships. The Agreements to be renewed are revenue generating contracts where the Vendors will remit commission to the Board on all vending sales. A written document exercising these options are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options are stated below.

Specification Number : 16-350060

Contract Administrator : Gonzalez, Cristina / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 18430  
BOTTLING GROUP LLC DBA PEPSI  
BEVERAGES COMPANY  
1400 W. 35TH STREET  
SOMERS, NY 10589

Luke Schafer  
847 598-2739

Ownership: For Profit Corporation; PepsiCo,  
Inc. - 100%

- 2) Vendor # 18428  
GLOBAL VENDING SERVICE LLC  
3599 23RD A S STE 5  
LAKEWORTH, FL 33461

Sherri Holstein  
877 499-8363

Ownership: Limited Liability Company;  
Sherry Holstein - 100%

#### **USER INFORMATION :**

Project  
Manager: 12010 - Nutrition Support Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mojica, Anthony J  
  
773-553-2830

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report (17-0426-PR12) is for a term commencing July 1, 2017 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing July 1, 2023 and ending June 30, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Bottling Group LLC DBA Pepsi Beverages Company will provide a minimum of one vending machine for beverages in every CPS school and administrative office. Global Vending Service LLC will provide a minimum of one vending machine for snacks in every CPS high school. Elementary school students will only have beverage vending machines available to them, but both beverage and snack vending machines can be available in staff-only areas of elementary schools. Beverages and snacks in the machines will meet federal and district nutrition wellness guidelines. Vendors will maintain and stock the vending machines on a regular basis. Sponsorship rights for the beverage category have been given to Bottling Group LLC DBA Pepsi Beverages Company.

**DELIVERABLES:**

Vendors will install vending machines in the schools and provide all maintenance and stocking of the machines. Vendors will also provide reporting documents on the sales data from all of the vending machines.

**OUTCOMES:**

Vendors' services will result in revenues generated from the sales commissions that will be redistributed to the schools and to the Office of Sports Administration. The vending machine commission rates will be consistent for all of the schools as a result of these contracts.

**COMPENSATION:**

Vendors shall pay the Board a commission percentage based on the annual vending sales as stated in their respective contracts.

**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 Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority-Owned Business (MBE) and Women-Owned Business

(WBE) Enterprises Participation in Goods and Services contracts, the MWBE goals are 30% MBE and 7% WBE. Please note: Global Vending Services is 100% WBE Organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

These contracts will generate revenue.

**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



May 24, 2023

## #19

### **AUTHORIZE A NEW AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED SUPPLIES AND SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Trimark Marlinn, LLC for the purchase of food service equipment and related supplies and services for Nutrition Support Services and Early College and Career Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation to RFP issued by Sourcewell, a government purchasing cooperative. Subsequently, Trimark Marlinn, LLC and Sourcewell entered into an Agreement (063022-SES) resulting from this RFP process. Board Rule 7-4(e) authorizes the Board to purchase biddable and non-biddable items through government purchasing cooperative contracts. 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.

Specification Number : Sourcewell: Request For Proposal #063022 / Contract No. 063022-Ses

Contract Administrator : Gonzalez, Cristina / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 94592  
TRIMARK MARLINN, LLC  
6100 WEST 73RD STREET  
BEDFORD PARK, IL 60638

Deborah Moutry  
708 496-5772

Ownership: Limited Liability Company;  
Trimark USA, LLC 100%

#### **USER INFORMATION :**

Project  
Manager: 12010 - Nutrition Support Services

42 West Madison Street

Chicago, IL 60602

Mojica, Anthony J

773-553-2830

#### **TERM:**

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendor will provide food service and culinary lab equipment on an as-needed basis at the unit prices specified in the Agreement. Goods are as follows:

Category 1 - Refrigeration Equipment;

Category 2 - Heating and Serving Equipment;

Category 3 - Cooking Preparation Equipment;

Category 4 - Oven and Holding Equipment;

Category 5 - Steamers and Pans;

Category 6 - Shelving; and

Category 7 - Culinary Lab Equipment.

**OUTCOMES:**

This purchase will result in standardization across the District and have the potential to realize volume discounts.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the Agreement;

Estimated annual costs for the three (3) year term are set forth below:

\$4,950,000, FY24

\$4,950,000, FY25

\$4,950,000, 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 Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is 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%

Capital Refrigeration & Equipment Specialists, LLC

605 Country Club Dr, Unit B

Bensenville, IL 60016

Ownership: Anthony Bellamy

Total WBE: 7%

DunWell Supply and Services, LLC

2201 S Halsted Unit 2-4-N

Chicago, IL 60608

Ownership: Catherine Talifer

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**



Fund 312, 314, 369 Nutrition Support Services Unit 12010, Nutrition Support Services - City Wide 12050, Early College and Career Education Unit 13727  
\$4,950,000, FY24  
\$4,950,000, FY25  
\$4,950,000, FY26  
Not to exceed \$14,850,000 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



May 24, 2023

## #20

### **AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC. FOR YOUTH THERAPY SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Youth Advocate Programs, Inc. to provide youth therapy services to Chicago Public Schools 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 May 2, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 2, 2023, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the May 24, 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 : McCormack, Amos / 773-553-3221

#### **VENDOR:**

- 1) Vendor # 10619  
YOUTH ADVOCATE PROGRAMS, INC.  
3899 N Front Street  
Harrisburg, PA 17110  
Keith Koenig  
717 232-7580

Ownership: Not for Profit

#### **USER INFORMATION :**

Project  
Manager: 10610 - School Safety and Security Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Copeland, Toni  
  
773-553-3011

#### **TERM:**

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2025. This agreement shall have two (2) options to renew for periods of one (1) year each.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Choose to Change (C2C) is an innovative collaboration between Youth Advocate Programs (YAP), Inc. and Children's Home & Aid. C2C engages youth heavily impacted by violence and trauma by offering them individualized advocate-wraparound services along with group-based trauma-informed therapy to help them lead safe and successful lives. The Choose to Change model was birthed in 2015 through the YAP & Children's Home & Aid partnership and has successfully delivered evidenced and proven results for youth across the district.

Choose to Change attributes its success to:

- Its 6 month intensive implementation of behavioral health and wraparound support, relentless engagement and advocacy.
- Community-based, individualized, trauma-informed services offered both inside and outside of school partnership with Chicago Public Schools and the University of Chicago Crime Lab resulting in proven outcomes such as a decrease in victimizations, justice system involvement, and an increase in school attendance.

C2C combines individualized, advocate-wraparound services, including intensive mentoring, with group-based, trauma-informed therapy. This combination supports youth in better understanding how past traumatic experiences and chronic stress can impact their thinking and behavior and how that affects their emotional responses.

Over the course of the six-month program, youth build strong interpersonal bonds through mentoring services that focus on addressing each young person's specific needs. Additionally, youth attend sixteen (16) trauma-informed cognitive behavioral therapy SPARCS sessions, which encourage youth to challenge unhelpful thinking patterns and build better problem-solving and communication skills. These strategies combined, help youth to go forward on a pathway of change that will help positively shape their future. These high level mentoring and cognitive behavioral therapy services will be purchased to administer to youth across the district.

**DELIVERABLES:**

This program does not provide a service that requires the vendor to create something tangible like software, plans, programs or workshops. The end product will be the therapeutic services that are provided to the students of CPS.

**OUTCOMES:**

Vendor's services will result in youth being better able to manage the effects of trauma (such as hypervigilance and aggression), which will lead to: an increase in the number of students who report that they feel safe at school, at home and in the community; a reduction in the number of youth who are injured by gun violence or are arrested for gun charges; and a reduction in out of school suspensions and major misconducts. An additional goal of the project is to leverage resources in the community including work programs and recreational services that lead to improved life skills.

**COMPENSATION:**

Estimated annual costs for the term are set forth below:

\$10,426,853 FY24

\$10,426,853 FY25

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Safety & Security to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit Organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 210, Safety & Security, Unit 10615

\$10,426,853, FY24

\$10,426,853, FY25

Not to exceed \$20,853,706 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



May 24, 2023

## #21

### AMEND BOARD REPORT 22-0727-PR20

### AMEND BOARD REPORT 21-0728-PR27

## **AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES**

### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Various Vendors to provide Paratransit and Alternate Modes of Student Transportation Services to the Department of Student Transportation and all schools at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor's services are currently being negotiated. No payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This July 2022 amendment is necessary to add four (4) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals Spec no. 22-047 ("Supplemental RFP"). The authority granted herein for each new vendor shall automatically rescind in the event such vendors fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This May 2023 amendment is necessary to increase the Board Authority from \$40,000,000 to \$120,000,000 and to remove one (1) vendor (5 Star Flash, Inc #97595) due to the vendor not executing a contract. The increase in Board Authority is needed based on the following: As a result of the COVID-19 pandemic, the pupil transportation industry is facing a drastic change from the traditional Yellow school bus transportation mode to Paratransit and alternative modes that do not require CDL Drivers. This change has shifted the fleet composition. This increase in Board Authority will allow the FY23/24 services to proceed as needed. A written amendment to the agreement is not required.

Specification Number : 21-085, 22-047

Contract Administrator : Gonzalez, Cristina / 773-553-2280

### **USER INFORMATION :**

Contact: 11870 - Student Transportation  
42 West Madison Street  
Chicago, IL 60602  
Jones, Kimberly D.  
773-553-2860

Project 11870 - Student Transportation  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Franco, Leonardo  
773-553-2860

### **TERM:**

The term of each agreement shall commence on October 1, 2021 and shall end September 30, 2024. The term of each master agreement for the new vendors added pursuant to Board Report (22-0727-PR20) shall commence on August 1, 2022 and shall end September 30, 2024. Each

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 each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide school transportation services to and from school and other related activities to eligible students during regular and summer school terms. Programs served by Paratransit and alternate modes of student transportation services include, but are not limited to, diverse learners, students in temporary living situations and shuttles for any other district activity.

**DELIVERABLES:**

Transportation of CPS students to school and programs in vans and cars (non-school bus) and lift/ramp-equipped vans. Vendors will also provide vehicle aides on runs at the discretion of CPS.

**OUTCOMES:**

Vendor's services will result in delivering safe, reliable, comfortable and cost effective transportation and assistance to CPS students.

**COMPENSATION:**

Each Vendor shall be paid as stated in its respective agreement:

Estimated aggregate annual costs for the three (3) year term are set forth below:

\$13,334,000 FY22

\$13,333,000 \$53,333,000 FY23

\$13,333,000 \$53,333,000 FY24

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Student Transportation 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 7 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 114, Unit 11870, Department of Student Transportation

\$13,334,000 FY22

\$13,333,000 \$53,333,000 FY23

\$13,333,000 \$53,333,000 FY24

Not to exceed \$40,000,000 \$120,000,000 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 # 30099  
COOK-DUPAGE TRANSPORTATION COMPANY, INC.  
4301 S PACKERS AVENUE  
CHICAGO, IL 60609  
Christopher Pellegrino  
312 633-2745  
  
Ownership: National Express LLC - 100%
- 2) Vendor # 49337  
FIRST STUDENT, INC. 3  
1207 S GREENWOOD AVE  
MAYWOOD, IL 60153  
Russell Richy  
630 730-9480  
  
Ownership: FirstGroup Plc. - 100%
- 3) Vendor # 17394  
RELIANT TRANSPORTATION, INC.  
5910 N. CENTRAL EXPRESSWAY, STE 1145  
DALLAS, TX 75206  
Matthew Veach  
630 987-9660  
  
Ownership: MV Transportation, Inc. - 100%
- 4) Vendor # 25745  
SCR MEDICAL TRANSPORTATION,  
8801-25 S. GREENWOOD AVENUE  
CHICAGO, IL 60619  
Stanley Rakestraw  
773 768-7000  
  
Ownership: Pamela Rakestraw - 51%, Stanley Rakestraw - 49%
- 5) Vendor # 97643  
AllenGreen Group LLC  
P.O. Box 204695  
Dallas, TX 75320-4695  
Margaret Omongbale  
312 298-9124  
  
Ownership: Michael Omongbale (50%)  
Margaret Omongbale(50%),
- 6) ~~Vendor # 97595  
5 STAR FLASH, INC.  
9696 W. FOSTER AVE.  
CHICAGO, IL 60656  
Tom Ossmann  
773 561-4444  
Ownership: Anre Nisenboim (100%)~~
- 7) Vendor # 97519  
KAIZEN HEALTH, INC.  
33 N. LaSalle St. Ste. 1200  
Chicago, IL 60602  
Kristy Loeffler  
312 813-7100  
  
Ownership: Mindi Knebel (100%)
- 8) Vendor # 97434  
ZUM SERVICES, INC.  
275 SHORELINE DRIVE SUITE 200  
REDWOOD CITY, CA 94065  
Vishal Shroff  
855 743-3986  
  
Ownership: For-Profit Corporation; Sequoia Capital - 16.36%, Spark Capital - 11.12% and SVF II AIV (DE ) LLC - 10.11% all other stakeholder hold less than 10%

May 24, 2023

## #22

### **AUTHORIZE A NEW INTERGOVERNMENTAL AGREEMENT WITH CHICAGO TRANSIT AUTHORITY FOR THE PURCHASE OF REDUCED FARE CARDS (VENTRA CARD SYSTEM) AND LIMITED USE TICKETS**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new intergovernmental agreement (IGA) with Chicago Transit Authority ("CTA") for the purchase of CTA reduced fare cards for Ventra Card System and limited use tickets for all CPS departments and schools at an estimated annual cost set forth in the Compensation Section of this report. 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 : Gonzalez, Cristina / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 11976  
CHICAGO TRANSIT AUTHORITY  
567 WEST LAKE STREET. 7TH FLR.  
CHICAGO, IL 60661-1498

Mike Thirty  
312 681-3539

#### **USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

PM Contact:  
11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D

773-553-2860

#### **TERM:**

The term of this agreement shall commence on August 1, 2023 and shall end July 31, 2028. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Reduced fare student transit cards and limited use transit cards.

Quantity: Varies as dictated by the number of homeless claims at the school level, number of students in eligible programs, and also usage by other CPS departments and schools.

Three types of CTA fare cards shall be made available for purchase by CPS:

1. White Ventra Card blanks-reduced fare
2. Blue Ventra Card blanks-reduced fare
3. Limited Use Tickets

CTA shall provide to CPS an adequate numbers of Ventra Cards to ensure that CPS students who are eligible, as determined by CPS, will be issued a CPS Fare/Student card in a timely manner.

CTA shall provide CPS with documentation, including serial numbers and expiration dates, when Ventra Cards are shipped.

CTA shall provide CPS with the opportunity to purchase Limited Use Tickets that can be used on the Ventra system, with no obligation to purchase a minimum number of tickets.

Total Cost Not to Exceed: \$37,500,000.00

**OUTCOMES:**

This agreement will result in the Ventra Fare Cards and Limited Use Transit Cards being made available to schools and all departments to ensure the District's ability to support existing programs and support students in accessing public transportation services.

**COMPENSATION:**

Vendor shall be paid in accordance with the agreement;

Estimated annual costs for the five (5) year term are set forth below:

\$7,500,000, FY24

\$7,500,000, FY25

\$7,500,000, FY26

\$7,500,000, FY27

\$7,500,000, FY28

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Executive Director of Student Transportation Services to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is Intergovernmental Agreement.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115/324 Various Departments and Schools

\$7,500,000, FY24

\$7,500,000, FY25

\$7,500,000, FY26

\$7,500,000, FY27

\$7,500,000, FY28

Not to exceed \$37,500,000 for the five (5) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

**Approved:**

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**Pedro Martinez**  
**Chief Executive Officer**

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



May 24, 2023

## #23

### **AUTHORIZE THE FIRST, AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second (final) renewal agreement with various vendors to provide Student Transportation Services to the Student Transportation Services Department at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-350018, 22-073

Contract Administrator : Gonzalez, Cristina / 773-553-2280

#### **USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

PM Contact:  
11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D

773-553-2860

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0527-PR12) in the amount of \$375,000,000 is for a term commencing August 1, 2020 and ending July 31, 2023, with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (authorized by Board Report 22-0727-PR19) to add one (1) new vendor pursuant to the supplemental request for proposal #22-073 ("Supplemental RFP"). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing August 1, 2023 and ending July 31, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors shall provide school bus services to and from school and other related activities to eligible students participating in designated programs as per program guidelines and as set forth in the written agreements. Services will be provided during regular and summer school terms. Programs served by school bus services includes, but are not limited to: Diverse Learners, Selective Enrollment, Controlled Environment Receiving Schools, Students in Temporary Living Situations, Parent Choice, shuttle services, and other programs as the Board deems appropriate. Vendors will also provide bus services for field trips and athletic trips. The Board anticipates 70,000 to 100,000 trips per year. Each Vendor is eligible to provide services for field trips and athletic trips for all zones.

It is estimated that approximately 1,200 first runs, 600 second or third runs, and 225 mid-day runs will be provided, involving approximately 1,250 school buses of various sizes, pursuant to these agreements. The number of buses needed to provide these services is subject to change once the school year is underway, and during the course of the school year. Because the number of buses required is an estimate, the total cost of the agreement is also estimated. The annual and contract term cost estimates is based on the combined regular school year and summer school calendars established by the Board. The Board reserves the right during the contract term to order the services of more or fewer buses than originally allocated as the needs of the students and/or programs change. The Board is only obligated for costs associated with buses actually operating CPS routes.

**DELIVERABLES:**

Vendors will provide buses for student transportation to and from school, and for extra curricular activities.

**OUTCOMES:**

Vendors' services will result in safe and on-time transportation of CPS students to school and other approved programs on yellow school buses.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:  
\$125,000,000, FY24  
\$125,000,000, FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 14 vendors with 5 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 Student Transportation Services, Unit 11870  
\$125,000,000, FY24  
\$125,000,000, FY25



Not to exceed \$250,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

**Approved:**

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**Pedro Martinez**  
**Chief Executive Officer**

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- |    |   |    |   |
|----|---|----|---|
| 1) | Vendor # 46491<br><br>ALLTOWN BUS SERVICE, INC.<br>7300 Saint Louis Avenue<br>Skokie, IL 60076<br><br>Greg Polan<br><br>847 674-0090<br><br>Ownership: Greg Polan - 100%              | 5) | Vendor # 19097<br><br>COMPASS TRANSPORTATION LLC<br>5740 N Tripp Ave.<br>Chicago, IL 60646<br><br>Pinky Friedman<br><br>773 279-9110<br><br>Ownership: Pinchas Friedman - 100%  |
| 2) | Vendor # 20287<br><br>A.M. Bus Company, Inc.<br>100 WEST 91ST STREET<br>CHICAGO, IL 60620<br><br>Pamela Williams<br><br>773 396-5556<br><br>Ownership: Pamela Williams - 100%         | 6) | Vendor # 35153<br><br>CARAVAN TRANSPORTATION INC.<br>4610 W. WASHINGTON BLVD<br>CHICAGO, IL 60644<br><br>Earnest Aldridge<br><br>773 309-8212<br><br>Ownership: Earnest Aldridge - 100%   |
| 4) | Vendor # 89841<br><br>BJ'S TRANSPORTATION, INC.<br>225 W. 89TH STREET<br>Chicago, IL 60620<br><br>Sandra Dean<br><br>708 907-5435<br><br>Ownership: Sandra Dean 51%, Jason Dean - 49% | 7) | Vendor # 49337<br><br>FIRST STUDENT, INC. 3<br>1207 S GREENWOOD AVE<br>MAYWOOD, IL 60153<br><br>Freddy Sims<br><br>630 730-9480<br><br>Ownership: Firstgroup America, Wholly Owned<br>Subsidiary of Firstgroup Inc. Publicly Traded |

- |     |   |     |  |
|-----|---|-----|--|
| 8)  | Vendor # 72017<br><br>ILLINOIS CENTRAL SCHOOL BUS<br>3412 WEST TOUHY<br>LINCOLNWOOD, IL 60712<br><br>David Peterson<br><br>847 674-6777<br><br>Ownership: North America Central School Bus<br>Intermediate Holding Company LLC - 100% | 11) | Vendor # 17394<br><br>RELIANT TRANSPORTATION, INC.<br>5910 N. CENTRAL EXPRESSWAY, STE 1145<br>DALLAS, TX 75206<br><br>Matthew Veach<br><br>630 987-9660<br><br>Ownership: MV Transportation - 100%             |
| 9)  | Vendor # 39549<br><br>LATINO EXPRESS, INC.<br>3230 W. 38TH STREET<br>CHICAGO, IL 60632<br><br>Henry Gardunio<br><br>773 254-5545<br><br>Ownership: Henry Gardunio - 100%  | 12) | Vendor # 16702<br><br>SUNRISE TRANSPORTATION LLC<br>8500 S VINCENNES AVE<br>CHICAGO, IL 60620<br><br>Brian Bonnett<br><br>773 224-8050<br><br>Ownership: ST Management, Inc. - 100%                            |
| 10) | Vendor # 11085<br><br>JACK HARRIS TRANSPORTATION<br>14218 SOUTH WESTERN<br>POSEN, IL 60469<br><br>Jack Harris<br><br>708 389-1843<br><br>Ownership: Jack Harris - 100%  | 13) | Vendor # 18680<br><br>URBAN HABITATS INC. DBA O'NEAL'S<br>TRANSPORTATION SVC, INC.<br>1507 E 53RD ST #873<br>CHICAGO, IL 60615<br><br>Pierre Glover<br><br>773 947-0701<br><br>Ownership: Pierre Glover - 100% |

14)

Vendor # 43809

UNITED QUICK TRANSPORTATION INC.  
2004 S. KOSTNER  
CHICAGO, IL 60623

Michael Rosas

773 522-1995

Ownership: Michael Rosas - 33.3% Henry  
Gardunio - 33.3%, Joseph Gardino- 33.3%

15)

Vendor # 97659

FIAT LOGISTICS AND TRANSIT, L.L.C..  
1007 ROSLYN RD  
OLYMPIA FIELDS, IL 60461

Jean Desir

773 570-4934

Ownership: For-Profit Corporation; Jean Desir -  
100%

16)

Vendor # 32700

AMMONS TRANSPORTATION SERVICE,  
INC.  
9001 S. GENOA  
CHICAGO, IL 60620

Katrice Kelsey-Ammons

773 874-7777

Ownership: Benford Ammons, Jr - 100%

May 24, 2023

**#24**

**AUTHORIZE A NEW AGREEMENT WITH W. W. GRAINGER, INC. FOR THE PURCHASE OF RESTROOM FIXTURES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with W. W. Grainger, Inc. for the purchase of Restroom Fixtures for the Department of Facilities at an estimated annual cost of \$7,585,575 for the three (3) year term. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-283

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 40011  
W. W. GRAINGER, INC.  
100 GRAINGER PARKWAY  
LAKE FOREST, IL 60045-5201

Patricia Holland  
708 466-5222

Ownership: Publicly Traded

**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 July 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Purchase menstrual hygiene product dispensers and receptacles to meet compliance with the Illinois Learn with Dignity Act.

Quantity: Order as needed

Unit Price: Contained in the agreement

Estimated Annual Cost(s): \$7,585,575.00

**OUTCOMES:**

This purchase will result in the centralized procurement of restroom fixtures, with standardized cost district wide.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement;

Estimated annual costs for the three (3) year term are set forth below:

\$7,585,575, FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize Chief 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, because of the limited availability of M/WBE firm.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 230; All Schools and Departments

\$7,585,575 FY24

Not to exceed \$7,585,575 for the three (3) 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





## #25

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

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

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

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

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

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

**WHEREAS**, the total authorization to PBC for undertaking services: is not-to-exceed \$37,000,000.

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

1. The PBC is hereby requested to perform necessary undertaking services: management, procurement, renovation, construction, and any other construction-related services for the FY23 DETT ES new annex project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").

2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with TIF funds in Fiscal Year 2023. To the extent that other funds become available, the Board reserves the right to supplant Board Capital (projects) with other funding sources. The Project's total cost to be undertaken by the PBC shall not exceed \$37,000,000, of which \$1,000,000 was previously authorized for formulation and planning services under Board Resolution 23-0222-RS and \$3,000,000 was previously authorized for a partial undertaking under Board Resolution 22-0622-RS5. This resolution authorizes an additional \$33,000,000 for the construction of the new annex, renovation of the existing school, and site work. This amount is not a guaranteed payment amount but is the maximum aggregate amount authorized for payment hereunder. Payments to the PBC shall be based upon the subsequent issuance of a solicitation and contract award by the PBC with approval of the cost by the Board and upon review and approval of invoices by the Board and submission to the Board of supporting documentation. The dollar amount is necessary to cover project costs, including management fees, procurement, renovation, construction, and other construction-related services.

3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.

4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.

5. This resolution is effective immediately upon its adoption.

#### **Financials**

Dett ES Annex: FY23 TIF \$33,000,000



May 24, 2023

## #26

### **AMEND BOARD REPORT 18-0822-OP2 DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 412 S. KEELER AVENUE (FORMER MELODY ELEMENTARY SCHOOL)**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to Single Room Housing Assistance Corporation ("SRHAC"), an Illinois Not-For Profit Corporation ("Purchaser"), the former Melody Elementary School site at 412 S. Keeler Avenue, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

This May 2023 amendment is necessary to extend and subordinate the Certificate of Occupancy ("C of O") deadline and revert to October 17, 2026. The Board conveyed the Property to SRHAC on October 17, 2019. The deed for the Property required SRHAC to obtain a C of O from the City of Chicago within four (4) years of the date of the deed. Due to Covid 19, financing requirements and increasing construction costs, SRHAC requires an extension and subordination of the C of O revert deadline to October 17, 2026. The no K-12 Charter School use restriction and revert in the deed shall not change and remain in effect.

The Property is to be redeveloped as the Melody Senior Apartments and West Garfield Park Community Senior Center providing 60 affordable service enhanced rental apartments for independent living seniors (age 55 plus) and include a public access senior community center. The project's estimated total development cost is \$25 Million Dollars. Funding will be provided by low income housing tax credits, equity and tax-exempt bonds from the Illinois Housing Development Authority, a Com Ed Energy Grant and private financing and philanthropy.

**LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS:** See the attached Exhibit A.

**BID INFORMATION:** In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from April 5, 2018, through May 14, 2018. Bids were received by the Procurement Department by 2:00 p.m. on May 14, 2018, and opened on the same date. One bid was received for the Property from the following bidder:

<u>Bidder</u>	<u>Offer</u>
Single Room Housing Assistance Corp., NFP	\$80,000.00

The Purchaser's proposal is to convert and redevelop the Property with ~~60-80~~ affordable rental units mini studios style apartments for independent living seniors (age 55+) adults for low and very low waged earners, service veterans, single mothers, individuals suffering from physical disabilities and chronic illness. In addition to housing, Purchaser will provide a senior center, daycare services and offer community access to the gymnasium and select classrooms and other public space.

**DISPOSITION APPRAISAL:** Disposition appraisal of the Property was obtained by the Board indicating the disposition value as of April 2018, subject to the restrictive covenant and revert described below was:

Appraiser:	KMD Valuation Group, LLC
Disposition Value Estimate:	\$50,000 to \$100,000

**RECOMMENDATION:** The Property is not needed for school purposes. The Property previously housed the Melody Elementary School, which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Purchaser's proposal is to redevelop the property with 60-80 units of affordable housing for independent living seniors (age 55+) and senior center. ~~adults low and~~

~~very low wage earners, service veterans, single mothers and individuals suffering from physical disabilities and chronic illness.~~

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school and requiring that the Purchaser obtain a certificate of occupancy from the City of Chicago within seven (7) ~~four (4)~~ years of the date of the deed (October 17, 2026). The deed to the title will include this restriction. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board's Chief Operating Officer or Administrative Officer's prior written approval. The Property shall be sold in "As Is" "Where Is." The deed shall provide the Board, the PBC and City shall be released and discharged from any and all future responsibility and liability relating to the Property's physical and environmental condition.

The appraisal and the bid received were reviewed and it is recommended that the following bid be accepted:

Name: Single Room Housing Assistance Corp., NFP  
Address: 501 North Central Avenue, Chicago, Illinois 60644  
Contact: Eric Rubenstein, 312 212-1212, [ericrubenstein@srhac.org](mailto:ericrubenstein@srhac.org)  
~~Lexie Rodriguez~~ ~~Megan Fair~~, Special Projects Coordinator, 312 487-9555  
~~312 212-1212, Ext. 202, [mfair@srhac.org](mailto:mfair@srhac.org) [lrodriguez@srhac.org](mailto:lrodriguez@srhac.org)~~  
Amount: \$80,000

**AUTHORIZATION:** Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Purchaser. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer or Administrative Officer to execute any and all ancillary documents required to administer or effectuate this transaction, including an extension and subordination of the Certificate of Occupancy deadline and revert to October 17, 2026.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Is not applicable to this transaction.

**FINANCIAL:** Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, Shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

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**Approved for Consideration:**

**Approved:**

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Charles E. Mayfield  
Interim Chief Operating Officer

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Pedro Martinez  
Chief Executive Officer

**Approved as to legal form:**

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Ruchi Verma  
General Counsel

**EXHIBIT A**

**PROPERTY OFFERED FOR SALE  
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.**

**PROPERTY:** FORMER MELODY ELEMENTARY SCHOOL,

**ADDRESS:** 412 S. KEELER (MAIN SCHOOL BUILDING) AND 4153-4159 W. VAN BUREN 407-09 S. KEELER (PARKING LOT) AND 4222 W. CONGRESS PARKWAY (VACANT LOT), CHICAGO, IL. 60624

**LEGAL DESCRIPTION:**

LOTS 12 THROUGH 33 AND THE VACATED EAST-WEST ALLEY WHICH LIES NORTH OF AND ADJACENT TO LOTS 25 THROUGH 33 (EXCEPT THE WEST 16 FEET OF SAID LOT 33) AND SOUTH OF AND ADJACENT TO LOTS 16 (EXCEPT THE WEST 16 FEET THEREOF) AND LOTS 17 THROUGH 24 ALL IN BLOCK 1 IN COLORADO SECOND ADDITION TO CHICAGO, BEING A SUBDIVISION OF LOTS 3 AND 4 OF CIRCUIT COURT PARTITION OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**PINs:** 16-15-225-048 and 16-15-225-049  
(TITLE HELD BY THE PUBLIC BUILDING COMMISSION OF CHICAGO)

LOT 34 IN BLOCK 1 IN COLORADO SECTION ADDITION TO CHICAGO, BEING A SUBDIVISION OF LOTS 3 AND 4 IN CIRCUIT COURT PARTITION OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**PIN:** 16-15-225-038  
(TITLE HELD BY THE CITY OF CHICAGO, IN TRUST FOR THE USE OF SCHOOLS)

LOTS 1, 2 AND 3 IN BLOCK 2 IN COLORADO ADDITION TO CHICAGO, A SUBDIVISION OF THE SOUTH HALF OF THE SOUTH EAST QUARTER AND THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTH EAST QUARTER OF THE NORTH EAST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**PINs:** 16-15-226-001 and 16-15-226-002  
(TITLE HELD BY THE CITY OF CHICAGO, IN TRUST FOR THE USE OF SCHOOLS)

**USE RESTRICTION:**

***THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.***

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE CHICAGO BOARD OF EDUCATION ("BOARD") IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OR CHIEF ADMINISTRATIVE OFFICER.

GRANTEE MUST OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO WITHIN ~~FOUR~~ SEVEN (7) YEARS OF THE DATE OF THE DEED (ON OR BEFORE OCTOBER 17, 2026).

May 24, 2023

#27

**APPROVE INTERGOVERNMENTAL AGREEMENT WITH CITY COLLEGES  
OF CHICAGO FOR USE OF THE BUILDING LOCATED AT 3400 N AUSTIN AVE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve an Intergovernmental Agreement (“IGA”) with the Board of Trustees of Community College District No. 508 (“City Colleges”) for use of the building and premises located at 3400 North Austin Avenue in Chicago. The IGA is currently being negotiated. The authority granted herein shall automatically rescind in the event that a written agreement is not executed within 120 days of the date of this Board Report.

**OWNER:** Board of Trustees of Community College District No. 508  
180 North Wabash Avenue  
Chicago, Illinois 60601  
Contacts: David Anthony, Vice Chancellor, (312) 553-3440, danthony17@ccc.edu  
and Dina Leiler, Director Auxiliary Services, (773) 481-8612, dleiler@ccc.edu

**PREMISES:** 3400 N Austin Ave, including the entire building, parking lots (2), and athletic field area.

**TERM:** The term of the IGA shall commence on July 1, 2023, and end on June 30, 2025.

**USE:** The Premises shall be used for educational programming by Chicago Academy Elementary and High Schools. A portion of the Premises may be shared with City Colleges for educational programming, provided that such use does not conflict with CPS’ school hours or use.

**FEES:** The Board will pay \$883,971.84 for July 1, 2023 to June 30, 2024, payable in equal monthly installments of \$73,664.30. Commencing July 1, 2024, the fee will increase by 3%.

<b>Fiscal Year</b>	<b>Period Beginning</b>	<b>Period Ending</b>	<b>Annual Rent</b>	<b>Monthly Rent</b>
2023-2024	7/1/2023	6/30/2024	\$883,971.84	\$73,664.30
2024-2025	7/1/2024	6/30/2025	\$910,491.00	\$75,874.23

**UTILITIES, MAINTENANCE AND REPAIRS:** CPS shall be responsible for its proportionate share of utilities associated with its use of the Premises. City Colleges shall pay its proportionate share of utilities for its use of the Premises. CPS shall also be responsible for maintenance and repairs to the Premises, including landscaping, garbage removal and custodial and engineer services. CPS shall be responsible for the repair and maintenance of the structural elements of the Premises, including HVAC systems and plumbing.

**RIGHT OF FIRST REFUSAL:** City Colleges grants CPS the exclusive right of first refusal and first option to purchase the Premises. City Colleges must provide notice to CPS prior to offering or accepting an offer to sell Property to another party.

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**PRELIMINARY VERSION:** The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

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**REAL ESTATE TAXES:** The Property is currently exempt from real estate taxes. The General Counsel is hereby authorized to contest and appeal any action to tax the Property or the Board's use of the property. In the event the Property or the Board's use becomes taxable after all appeals have been taken and failed, the Board authorizes the payment of the real estate taxes in addition to the fees below.

**INSURANCE/DEMNIIFICATION:** Any and all insurance/indemnification language shall be negotiated by the General Counsel.

**OTHER TERMS AND CONDITIONS:** All other terms and conditions shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize either the Chief Operating Officer or Chief Facilities Officer to execute any and all ancillary documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** Total not-to-exceed amount to be paid by the Board for the 2-year term is \$1,794,462.84.

Charge to: Real Estate

<b>Fiscal Year</b>	<b>Annual Rent</b>
2023-2024	\$883,971.84
2024-2025	\$910,491.00

Source of Funds: Rent, Contingency

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NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

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**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:**

**Approved:**

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**Charles E. Mayfield**  
**Interim Chief Operating Officer**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to legal form:**

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**Ruchi Verma**  
**General Counsel**



May 24, 2023

## #28

### **AUTHORIZE SECOND RENEWAL OF THE LEASE AGREEMENT WITH 11424 S. WESTERN AVENUE LLC FOR THE LEASE OF SPACE AT 11424 S. WESTERN AVENUE**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal of the lease agreement with 11424 S. Western Avenue, LLC, for the lease of office space located at 11424 South Western Avenue for use by Network 10, Network 13, Safety & Security, Teaching & Learning, Transportation, and Talent. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal agreement is not executed within 90 days of this Board Report. Information pertinent to this lease renewal agreement is stated below.

**LANDLORD:** 11424 S. Western Avenue LLC, c/o Marc Realty  
55 E. Jackson Blvd., Suite 500  
Chicago, IL 60604  
Contact: Elliot Weiner  
Phone: 312-939-0190

**TENANT:** Board of Education of the City of Chicago

**PREMISES:** 11424 S. Western Avenue (entire building and parking lot), consisting of approximately 19,000 rentable square feet.

**USE:** Office space for Network 10, Network 13, Safety & Security, Teaching & Learning, Transportation, and Talent.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 06-0222-OP3) was for a term commencing July 1, 2006 and ending June 30, 2021. The lease was renewed for a term commencing on July 1, 2021 and ending on June 30, 2023 (authorized by Board Report 21-0623-OP2).

**SECOND RENEWAL TERM:** The second renewal term shall commence on July 1, 2023, and end on June 30, 2024. Tenant shall have the right to terminate this lease renewal, said termination to be effective December 31, 2023, by providing written notice to landlord no later than October 1, 2023.

**BASE RENT:** The base rent for the second renewal term shall be \$432,252, payable in equal monthly installments of \$36,021.

**ADDITIONAL RENT:** Tenant shall reimburse the landlord for the operating expenses including janitorial services, maintenance of the parking lot, landscaping, snow removal, and real estate taxes. The estimated additional rent for the renewal term is estimated at \$189,397.02, payable in monthly installments of \$14,946.00 per month for the remainder of 2023, and estimated monthly installments of \$16,620.17 per month for January through June of 2024.

**UTILITIES:** Tenant shall be responsible for all utilities, which shall be directly metered to tenant.

**INSURANCE / INDEMNIFICATION:** The General Counsel shall negotiate all insurance and indemnification provisions in the lease.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease renewal agreement.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Local School Counsel is not applicable to this report.

**FINANCIAL:** Total not-to-exceed amount to be paid by the Board for the 1-year renewal term is \$621,649.02.

**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:**

**Approved:**

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**Charles E. Mayfield**  
Interim Chief Operating Officer

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**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

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**Ruchi Verma**  
General Counsel

May 24, 2023

#29

**AMEND BOARD REPORT 17-0927-OP1**  
**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT  
6121 S. HERMITAGE AVENUE (FORMER CHARLES W. EARLE SCHOOL)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

That the Board request the Public Building Commission of Chicago (“PBC”) and/or the City of Chicago (“City”) convey to Earle School, LLC, a Wisconsin Limited Liability Company, as the assignee of Gorman & Company, Inc. a Wisconsin Corporation (“Purchaser”), the former Charles W. Earle School site at 6121 S. Hermitage Avenue, Chicago, Illinois (“Property”) as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

This May 2023 Amendment is necessary to authorize the assignment of the purchase contract to and change the name of the Grantee to Earle School, LLC for financing and Low Income Housing Tax Credit purposes which are required to finance the acquisition and redevelopment of the former Earle School.

**LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS:** See the attached Exhibit A.

**BID INFORMATION:** In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from January 12, 2017, through March 13, 2017. Bids were received by the Procurement Department by 2:00 p.m. on March 13, 2017, and opened on the same date. One bid was received for the Property from the following bidder:

<u>Bidder</u>	<u>Offer</u>
Gorman & Company Inc.	\$200,000.00

The Purchaser’s proposal is to convert and redevelop the Property with 50-65 affordable housing units for seniors ages 55 and older persons who have experienced homelessness and for persons at risk of becoming homeless. Community based organizations will be able to use the auditorium, gym, playground and garden.

**APPRAISAL:** As of March 1, 2017, a disposition appraisal of the Property was obtained for the Board indicating the “As Is” value of the Property, subject to the restrictive covenant and reverter as described below and on Exhibit A was:

Appraiser:	KMD Valuation Group, LLC
Disposition Value Estimate:	\$200,000 to \$250,000

**RECOMMENDATION:** The Property is not needed for school purposes. The Property previously housed Earle Elementary School, which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Purchaser’s proposal is to redevelop the Property with 50-65 affordable housing units for seniors ages 55 and older persons who have experienced homelessness and are at risk of becoming homeless and to allow community based organizations to use the auditorium, gym, playground and garden.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school and requiring the Grantee to obtain a Certificate of Occupancy from the City of Chicago within three years of the date of the deed. The deed to the Property will include this restriction. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board’s Chief Operating Officer’s prior written approval. The Property shall be sold “as is, where is.”

The appraisal and the bid received were reviewed and it is recommended that the following bid be accepted:

Name: Gorman & Company, Inc.  
Address: 200 N. Main Street, Oregon, Wisconsin 53575  
Contact: ~~Andre Blakley 773-910-0732 [ablakley@GormanUSA.com](mailto:ablakley@GormanUSA.com)~~  
~~Ron Clewer 815-847-0347 [rclewer@GormanUSA.com](mailto:rclewer@GormanUSA.com)~~  
Grantee: Earle School, LLC ~~Gorman & Company, Inc.~~  
Amount: \$200,000

**AUTHORIZATION:** Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary upon receipt of a title commitment and survey. Authorize the PBC or the City to issue a deed in favor of Earle School, LLC ~~Gorman & Company, Inc.~~ Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents (including an assignment of the Purchase Contract to Earle School, LLC) required to administer or effectuate this transaction.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Is not applicable to this transaction.

**FINANCIAL:** Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, Shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

**Approved:**

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Charles E. Mayfield  
Interim Chief Facilities Officer

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Pedro Martinez  
Chief Executive Officer

**Approved as to legal form:**

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Ruchi Verma  
General Counsel

**EXHIBIT A  
PROPERTY OFFERED FOR SALE**

**THE BOARD RESERVES THE RIGHT TO MAKE CHANGES AS NECESSARY.**

**PROPERTY:** FORMER CHARLES W. EARLE SCHOOL

**ADDRESS:** 6121 SOUTH HERMITAGE AVENUE, CHICAGO, ILLINOIS 60636

**PINs:** 20-18-421-001, 20-18-421-011 and 20-18-421-024

**LEGAL DESCRIPTION:**

LOTS 1 TO 24, INCLUSIVE, AND LOTS 28 TO 48, INCLUSIVE, IN BLOCK 3 IN ENGLEWOOD ON THE HILL, A SUBDIVISION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN.

ALSO

LOTS 1 AND 2 IN THE RESUBDIVISION OF LOTS 25, 26 AND 27 IN BLOCK 3 IN ENGLEWOOD ON THE HILL SUBDIVISION AFORESAID, ALL IN COOK COUNTY, ILLINOIS; ALSO ALL VACATED ALLEYS IN SAID BLOCK 3.

**USE RESTRICTION:**

***THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.***

THE DEED FOR THE PROPERTY WILL INCLUDE THIS RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OFFICER OR, GRANTEE FAILS TO OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO FOR THE PROPERTY WITHIN THREE YEARS OF THE DATE OF THE DEED.





#30

May 24, 2023

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR TWO POLICIES  
STARTING MAY 26, 2023**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board authorize the commencement of the Public Comment Period from May 26, 2023 – June 26, 2023 for the Policies described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

<b>Current Policy Title /Board Rule Section</b>	<b>New Policy Title/Board Rule Section</b>	<b>Description of Revision/Disposition</b>
605.5 Awarding High School Credit and Placement for High School Level Courses Taken by Elementary Grade Students	N/A	Rescind current and adopt new Sec. 605.5  Policy changes will adopt universal requirements across all content areas and update policy language to reflect current District organization structure and procedures.
N/A	<u>302.16 Adopt a New Specialty and Detention Center School Accountability Policy</u>	Adopt new Sec. 302.16  Current district policies regarding academic accountability (Board resolution 22-0223-RS3 and Board resolution 22-0727-RS1) do not describe accountability for Specialty or Detention Center schools. This new policy addresses that gap.

**Approved as to Legal Form:**

**Approved:**

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**Ruchi Verma**  
General Counsel

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**Pedro Martinez**  
Chief Executive Officer

## Appendix A

### Policy Summary Form

Policy(ies) Being Amended	Policy Manager(s)
Awarding HS Credit and Placement for HS Level Courses Taken by Elementary Grade Students	Elizabeth Meyers and Leticia Lopez
Link(s) to Current Policy(ies) (if applicable)	Link to Draft(s) of Policy(ies) (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action you are taking)
<a href="https://www.cps.edu/sites/cps-policy-rules/policies/600/605/605-5/">https://www.cps.edu/sites/cps-policy-rules/policies/600/605/605-5/</a>	<a href="#">605.5 Draft</a>

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.)

The timeline will ensure that proposed revisions will be in place in time for proper implementation for the upcoming school year.

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

Policy changes will adopt universal requirements across all content areas and updates policy language to reflect current district organization structure and procedures.

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.

Internal stakeholders have expressed confusion about policy language and implementation. The proposed revisions simplify language in the policy.

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

**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.

**PURPOSE:** This policy establishes criteria for awarding high school credit or competency out of high school courses for 7<sup>th</sup> and 8<sup>th</sup> 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 7<sup>th</sup> and 8<sup>th</sup> 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:

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- 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.

## Appendix B

### 07.26.23 Specialty and Detention Center School Accountability Policy Summary Form

Policy(ies) Being Amended	Policy Manager(s)
N/A	Molly Mikolajczyk & Jeff Broom
Link(s) to Current Policy(ies) (if applicable)	Link to Draft(s) of Policy(ies) (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action you are taking)
N/A	<a href="#">ADOPT A NEW SPECIALITY AND DETENTION CENTER SCHOOL ACCOUNTABILITY POLICY</a>

1. Why is this policy being amended or created on your current timeline? If you are amending or creating 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.)

Current district policies regarding academic 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.

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

This policy outlines:

- 1) Accountability status determination
- 2) Specialty School Performance Indicators
  - a) Postsecondary credentials
  - b) Freshman on-track
  - c) One-year graduation rate
  - d) Average daily attendance
  - e) Transition plan completion
  - f) Summary of performance plan
  - g) IEP annual review compliance
  - h) IEP evaluation compliance
  - i) Data Quality Index
  - j) 5 Essentials

- k) One-year drop out rate
- 3) Detention Center School Performance Indicators
  - a) Average growth on STAR reading
  - b) Average growth on STAR math
  - c) Growth targets on STAR reading
  - d) Growth targets on STAR math
  - e) One-year graduation rate
  - f) Credit attainment rate
  - g) SAT participation rate
  - h) Transition rate - enrollment
  - i) Transition rate - persistence
  - j) 5 Essentials

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.

Specialty School portion: based on decisions made in partnership with the leaders of the implicated schools.  
Detention Center School portion: a meeting was held on 4/14/23 to receive stakeholder feedback in which no concerns were presented.

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



**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.

**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:**

**Accountability Status**      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".

**Average Daily**              Shall mean the total number of actual student attendance days divided by the number of

Attendance Rate	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"><li>● Jefferson High School<ul style="list-style-type: none"><li>○ Housed inside of the Juvenile Temporary Detention Center</li></ul></li><li>● York High School<ul style="list-style-type: none"><li>○ Housed inside the Cook County Department of Corrections</li></ul></li></ul>
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"> <li>● Southside Occupational School (Grade 12 until age 22)</li> <li>● Ray Graham Training Center (Grade 12 until age 22)</li> <li>● Vaughn High School (Grade 9 until age 22)</li> <li>● Northside Learning Center (Grade 9 until age 22)</li> </ul>
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:

<b>Summative Score</b>	<b>Accountability Status</b>
≥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**

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NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

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**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:

<b>Specialty School Performance Indicator Model A</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 points</b>
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%

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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%

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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.

<b>Specialty School Indicator</b>	<b>Model A</b> <b>Weight for SY22-23 Performance and Beyond</b> <b>Applies to SY24 Accountability and Beyond</b>	<b>Model B</b> <b>Weight for SY22-23 Performance and Beyond</b> <b>Applies to SY24 Accountability and Beyond</b>
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:

<b>Detention School Performance Indicator</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 point</b>
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%

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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.

<b>Detention Center School Performance Indicators</b>	<b>Jefferson HS</b>	<b>York HS</b>
	<b>Weight for SY22-23 Performance and Beyond</b>	<b>Weight for SY22-23 Performance and Beyond</b>
	<b>Applies to SY24 Accountability and Beyond</b>	<b>Applies to SY24 Accountability and Beyond</b>
Percentage of Students Making GrowthTargets 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%



**May 24, 2023**

**CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2023 ON THE EMERGENCY AUTHORITY  
EXERCISED UNDER RESOLUTION 22-0622-RS4**

Pursuant to the Resolution 22-0622-RS4, (collectively, “Emergency Expenditure Resolution and Moving Forward Together Initiative for FY23”), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency (“emergency authority”). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer (“CFO”) submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through April 30, 2023, which is hereby submitted to the Board.

**Respectfully submitted,**

**Miroslava Mejia Krug  
Chief Financial Officer**

**Approved:**

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**Pedro Martinez  
Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma  
General Counsel**

**CFO EMERGENCY EXPENDITURE REPORT  
(Cumulatively through April 30, 2023)**

<b>Category</b>	<b>Item</b>	<b>Quantity</b>	<b>Estimated Expenditures</b>	<b>Portion of Total Cost Attributed to the \$100 Million Emergency Authorization</b>
<b>Technology</b>	June 30, 2022 - Carry forward balance		\$113,394,402	
	Application development		\$945,000	\$945,000
<b>Total Technology</b>			<b>\$114,339,402</b>	<b>\$945,000</b>

<b>Educational Materials</b>	June 30, 2022 - Carry forward balance		\$20,699,790	
	Tutoring services	9,501	\$3,496,264	\$3,496,264
<b>Total Education Materials</b>			<b>\$24,196,054</b>	<b>\$3,496,264</b>

<b>Compensation</b>	June 30, 2022 - Carry forward balance		\$33,724,042	
<b>Total Compensation</b>			<b>\$33,724,042</b>	

<b>Emergency Supplies</b>	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings*	539	\$9,765	
	Signs	4	\$213	
	Other PPE	25,000	\$87,500	\$87,500
	Air purifiers	90,000	\$4,215,000	\$4,215,000
	Water bottle filters	524	\$25,461	\$25,461
<b>Total Emergency Supplies</b>			<b>\$63,676,527</b>	<b>\$4,327,961</b>

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<b>Emergency Cleaning</b>	June 30, 2022 - Carry forward balance		\$3,039,367	
<b>Total Emergency Cleaning</b>			<b>\$3,039,367</b>	

<b>Nutrition</b>	June 30, 2022 - Carry forward balance		\$11,661,724	
<b>Total Nutrition</b>			<b>\$11,661,724</b>	

<b>Other</b>	June 30, 2022 - Carry forward balance		\$158,160,505	
	COVID-19 testing*	75,108	\$74,224,495	\$12,832,393
	COVID-19 vaccination services		\$800,000	
	Student transportation driver incentives payout*		\$1,522,374	\$1,522,374
	Student transportation		\$1,805,350	\$1,805,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$11,795,000	
	Logistics / moving for warehouse		\$223,130	\$223,130
	Youth intervention services		\$3,095,095	\$3,095,095
	Student transportation routing		\$290,000	\$290,000
	Vehicles	3	\$260,500	\$260,500
	COVID Related Advertising*		\$1,850,000	\$1,850,000
<b>Total Other</b>			<b>\$254,272,876</b>	<b>\$22,125,269</b>

<b>Good Faith Payments</b>	June 30, 2022 - Carry forward balance		\$64,918,905	
	Student transportation		\$219,622	
<b>Total Good Faith Payments</b>			<b>\$65,138,527</b>	

<b>Student Re-Engagement</b>	June 30, 2022 - Carry forward balance		\$2,893,011	
<b>Total Student Re-Engagement</b>			<b>\$2,893,011</b>	

<b>Grand Total</b>			<b>\$572,941,530</b>	<b>\$30,894,494</b>
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\*Reflects payments from an inadvertent error in the prior reporting period.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

COVID-19 Emergency Authority as of April 30, 2023								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
20287	A.M. Bus Company, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
32700	Ammons Transportation Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12

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12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	<a href="#">21-0428-RS2</a>	N/A
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	<a href="#">21-0428-RS2</a>	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
85081	Breakthrough Urban Ministries, Inc.	Service Agreement for Intervention Services	New Contract	\$1,800,000.00	07/01/2022	06/30/2023	<a href="#">22-0622-RS4</a>	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-RS1</a>	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-RS1</a>	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10

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35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
35153	Caravan Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
97483	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
19097	Compass Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	<a href="#">21-0428-RS2</a>	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	<a href="#">20-0923-RS1</a>	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2

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30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
96900	EverDriven Technologies, LLC f/k/a ALC Schools, LLC	Transportation Services Agreement	New Contract	N/A	01/01/2023	07/31/2023	22-0622-RS4	N/A
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
97659	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	#####	08/30/2021	09/30/2021	<a href="#">21-0728-RS1</a>	N/A
49337	First Student, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	<a href="#">21-0728-RS1</a>	N/A
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	<a href="#">21-0728-RS7</a>	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
68933	Gillourey Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0428-RS2</a>	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A

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23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	<a href="#">21-0728-RS1</a>	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
72017	Illinois Central School Bus, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
97365	Innovative Emergency Management, Inc.	Services Agreement for FEMA Consulting Services	New Contract	\$250,000.00	08/01/2022	09/30/2023	<a href="#">22-0622-RS4</a>	N/A
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
11085	Jack Harris Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3

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30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Aggrement	New Contract	\$40,000.00	09/30/2021	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	<a href="#">21-0728-RS7</a>	N/A
97578	Kalaju Trans, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
39549	Latino Express, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	<a href="#">21-0428-RS2</a>	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	<a href="#">20-0923-RS1</a>	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	<a href="#">21-0728-RS7</a>	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
97369	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
97369	Northstar Affiliation Services, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12

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22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	<a href="#">20-0923-RS1</a>	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
67915	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	<a href="#">21-0728-RS7</a>	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	<a href="#">20-0624-RS1</a>	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10

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18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	<a href="#">21-0728-RS7</a>	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
97591	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	<a href="#">21-0728-RS1</a>	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	<a href="#">20-0325-RS1</a>	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	<a href="#">21-0728-RS7</a>	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40334	ScholarSelect LLC dba Smartertselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
16702	Sunrise Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10

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16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
96376	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	06/30/2023	<a href="#">22-0622-RS4</a>	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
43809	United Quick Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
43809	United Quick Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
43809	United Quick Transportation Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	<a href="#">22-0622-RS4</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$219,622.40	03/17/2020	06/18/2020	<a href="#">21-0728-RS7</a>	17-0828-PR8

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
32946	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	<a href="#">21-0728-RS7</a>	N/A
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	06/30/2023	<a href="#">22-0622-RS4</a>	N/A
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

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May 24, 2023

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MARCH 2023 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR MARCH 2023 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On April 30, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from March 1, 2023 to March 31, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

Patricia Hernandez

Acting Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

*Pedro Martinez*

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

*Elizabeth Scannell*

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DocuSigned by:

*Ruchi Verma*

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Ruchi Verma

General Counsel





PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

Board Rule 7-13(i) and 7-13(d) - March 2023 Contracts							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11910	Real Estate	N/A	N/A	Real Estate	\$0.00	2/27/2023	8/26/2023
11910	Real Estate	N/A	Facilitron, Inc.	CPOR	\$0.00	5/1/2023	4/30/2024
14050	OSHW	25506	City of Chicago-Department of Public Health	Grants Over \$50k	\$60,000,000.00	1/1/2023	7/31/2023
12620	Grant Funded Programs Office	N/A	ISBE-Federal Flow Through	Grants Over \$50k	\$1,380,000.00	12/15/2022	6/30/2023
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$1,145,000.00	1/1/2023	6/30/2023
14060	Family & Community Engagement Office	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2023	#####
11405	Computer Science	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2023	#####
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2023	#####
11371	Student Support and Engagement	17110	City of Chicago	Grants Over \$50k	\$750,000.00	1/1/2023	#####
13727	Early College and Career - City Wide	17110	City of Chicago	Grants Over \$50k	\$687,768.00	1/1/2023	#####
10890	Arts	17110	City of Chicago	Grants Over \$50k	\$500,000.00	1/1/2023	#####
10871	STEM	N/A	Verizon Digital Promise	Gifts Over \$50k	\$370,500.00	4/3/2023	5/1/2024
26441	Amelia Earhart Options for Knowledge ES	N/A	Illinois Department of Commerce	Grants Over \$50k	\$300,000.00	3/1/2023	6/30/2023
25061	Ravenswood Elementary School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$300,000.00	10/1/2022	3/31/2025
11210	Student Assessment and MTSS	33123	The University of Chicago	Grants Over \$50k	\$250,000.00	1/2/2023	6/30/2024
12625	Grant Funded Programs Office - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$225,722.00	7/1/2022	8/31/2023
46321	Lincoln Park High School	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$206,905.00	3/29/2023	4/9/2023
46031	Amundsen High School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$163,592.00	4/1/2023	4/10/2023
11610	ODLSS	67672	Oticon, Inc.	Delegation of Authority	\$150,000.00	3/22/2023	3/21/2026
46311	William Taft High School	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$135,673.00	4/1/2012	4/10/2023
10830	Teaching & Learning	14706	Mena Tours and Travel	CPOR	\$123,949.51	3/29/2023	4/3/2023
11010	Talent	96294	Willis Towers Watson Midwest Inc	CPOR	\$120,000.00	3/1/2022	2/28/2023
46211	Lake View High School	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$120,000.00	3/29/2023	4/6/2023
10814	Curriculum, Instruction and Digital Learning	N/A	Library Sponsorships	Grants Over \$50k	\$117,500.00	3/14/2023	6/30/2023
11010	Talent	N/A	Resonant Education, Inc.	CPOR	\$115,000.00	3/27/2023	10/1/2023
25751	James Ward Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$98,891.50	5/17/2023	5/19/2023
10760	OSP	40361	Campus Kaizen	Delegation of Authority	\$72,500.00	3/31/2023	3/31/2024
46311	William Taft High School	18709	Pathway Tours, Inc.	Delegation of Authority	\$72,000.00	3/29/2023	3/31/2023
26921	Disney II Magnet School	N/A	Disney II Educational foundation	Donations Over \$50k	\$70,000.00	8/30/2022	6/30/2023
70020	Walter Payton College Preparatory High School	19059	Guardian Music and Group Travel	Delegation of Authority	\$61,600.00	3/20/2023	3/27/2023
13737	CPS Sports	32571	of Illinois	Real Estate	\$60,000.00	2/7/2023	3/11/2023
46421	Benito Juarez Community Academy	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$57,652.00	4/1/2023	4/10/2023
47061	Nicholas Senn High School	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$57,630.00	3/20/2023	4/7/2023
2521	Network 12	37809	RESORT & SPA	Real Estate	\$57,242.00	5/4/2023	5/6/2023
70020	Walter Payton College Preparatory High School	47670	Hemisphere Educational Travel	Delegation of Authority	\$53,175.93	3/23/2023	3/31/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$51,833.00	2/15/2023	8/31/2023
46321	Lincoln Park High School	24984	CHICAGO	Real Estate	\$50,000.00	5/20/2023	5/20/2023
10210	Law Office	N/A	K.K., student by R.K., parent	Settlement	\$49,900.00	N/A	3/23/2023
24661	Louis Nettelhorst Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$48,714.00	3/22/2023	3/24/2023
29121	Frank W. Gunsaulus Elementary Scholastic Academy	19276	Lee Travel Agency	Delegation of Authority	\$47,125.00	3/31/2023	4/10/2023
29221	Murray Language Academy	42796	Passports, Inc.	Delegation of Authority	\$46,920.00	3/30/2023	4/7/2023
29381	Robert Alfred Black Magnet Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$46,230.50	5/8/2023	5/11/2023
46511	Lindblom Math & Science Academy	22120	Museum of Science & Industry	Real Estate	\$43,890.00	5/26/2023	5/26/2023
26631	Oscar DePriest School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$43,797.00	2/28/2023	3/19/2023
70020	Walter Payton College Preparatory High School	19059	Guardian Music and Group Travel	Delegation of Authority	\$43,116.00	3/19/2023	3/25/2023
10210	Law Office	N/A	Vafakos, Katrina	Settlement	\$42,793.40	N/A	3/24/2023
29301	O.A. Thorp Scholastic Academy	47670	Hemisphere Educational Travel	Delegation of Authority	\$41,400.00	5/11/2023	5/12/2023

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Board Rule 7-13(i) and 7-13(d) - March 2023 Contracts							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
31101	Ninos Heroes Elementary Academic Center	47670	Hemisphere Educational Travel	Delegation of Authority	\$41,336.00	4/24/2023	4/27/2023
23341	Johann W Von Goethe Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$41,246.00	4/19/2023	4/21/2023
10210	Law Office	N/A		Settlement	\$41,100.00	N/A	3/20/2023
47051	Academy HS	43456	MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$40,000.00	5/28/2023	5/28/2023
11910	Real Estate	42703	Boys & Girls Club of Chicago	Real Estate	\$37,315.00	7/1/2022	6/30/2023
22511	Caldwell Math & Science Academy	97168	Vagabond Tours, Inc. d/b/a Educational Travel Adventures	Delegation of Authority	\$35,960.00	3/29/2023	4/1/2023
10210	Law Office	N/A	Latimore, Jeffrey	Settlement	\$35,000.00	N/A	3/28/2023
10210	Law Office	N/A	A.P., student by S.B. and J.P., parents	Settlement	\$33,135.00	N/A	3/22/2023
14060	Family & Community Engagement	41363	Ruben Dario Ocampo dba Conic Group, LLC	Delegation of Authority	\$32,450.00	2/1/2023	6/30/2023
10210	Law Office	N/A	C.P., student by D.S., parent	Settlement	\$30,000.00	N/A	3/2/2023
47081	Science High School	18620	VILLAGE OF ROSEMONT DBA ROSEMONT THEATRE	Real Estate	\$30,000.00	5/30/2023	5/30/2023
05261	JROTC	15645	Travel Evolution	Delegation of Authority	\$29,174.12	4/2/2023	4/6/2023
46021	John Hancock College Preparatory High School	41953	Food For Thought Catering	Real Estate	\$27,000.00	5/19/2023	5/19/2023
32031	National Teachers Academy	47670	Hemisphere Educational Travel	Delegation of Authority	\$26,915.00	5/16/2023	5/18/2023
29121	Frank W. Gunsaulus Elementary Scholastic Academy	18709	Pathway Tours, Inc.	Delegation of Authority	\$25,000.00	3/22/2023	3/25/2023
10890	Arts	28845	Ingenuity Incorporated	Educational Agreement	\$25,000.00	7/1/2022	7/5/2027
46171	Hyde Park Academy High School	83800	Marriot International INC DBA-Marriot Marquis Chicago	Real Estate	\$25,000.00	5/26/2023	5/26/2023
46381	Carver Military Academy High School	19276	Lee Travel Agency	Delegation of Authority	\$23,305.50	3/31/2023	4/3/2023
10871	STEM	33253	WestEd	Delegation of Authority	\$22,500.00	7/22/2022	7/31/2023
46311	William Taft High School	95408	Chicago Classic Coach LLC	Delegation of Authority	\$20,471.00	3/22/2023	3/26/2023
47061	Nicholas Senn High School	20461	w/Hilton Palmer as managing agent	Real Estate	\$20,000.00	5/19/2023	5/19/2023
22471	Jonathan Burr Elementary School	N/A	Friends of Burr	Donations Under \$50k	\$17,990.00	3/1/2023	6/30/2023
46291	HS	15035	CORPORATION DBA KATO KAGAKU CO LTD DBA	Real Estate	\$16,875.00	5/6/2023	5/6/2023
46611	Sarah E. Goode STEM Academy	17152	CHATEAU DEL MAR, INC	Real Estate	\$16,450.00	6/2/2023	6/2/2023
22761	Henry R Clissold Elementary School	N/A	RUTH OLIVER SECORD PERPETUAL CHARITABLE	Grants Under \$50k	\$15,000.00	3/9/2023	6/30/2023
23971	Kate S Kellogg Elementary School	N/A	Ruth O Secord Perpetual Charitable Trust	Grants under \$50k	\$15,000.00	3/1/2023	6/30/2023
10210	Law Office	N/A	Hardy, Scipio	Settlement	\$14,379.20	N/A	3/29/2023
10810	Academic Competitions	26500	Illinois Institute of Technology	Real Estate	\$14,073.00	3/15/2023	3/20/2023
10210	Law Office	N/A	The Estate of Robert Anthony Caccioppo	Settlement	\$13,000.00	N/A	3/30/2023
23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$12,095.24	2/17/2023	6/30/2023
10210	Law Office	N/A	Ozier, Kermit	Settlement	\$11,838.25	N/A	3/21/2023
26631	Oscar DePriest Elementary School	37399	Children First Fund	Grants under \$50k	\$11,400.00	8/22/2022	6/30/2023
10210	Law Office	N/A	Johnson, Yvonne	Settlement	\$11,118.62	N/A	3/10/2023
10898	OSEL - Office of Social Emotional Learning	22120	Museum of Science and Industry	Real Estate	\$10,517.00	4/25/2023	4/25/2023
46631	South Shore International College Prep High School	20461	HOUSE HILTON WITH HILTON PALMER AS MANAGING	Real Estate	\$10,000.00	6/2/2023	6/2/2023
46431	North-Grand High School	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$9,850.00	5/12/2023	5/12/2023
22151	Clara Barton Elementary School	18709	Pathway Tours, Inc.	Delegation of Authority	\$9,750.00	5/26/2023	5/26/2024
46381	Carver Military Academy High School	34144	M&M Limousince, LLC.	Delegation of Authority	\$7,900.00	3/31/2023	4/3/2023
22131	Alice L Barnard Computer Math & Science Ctr ES	N/A	Ruth Oliver Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/22/2023	6/30/2023
29311	John H Vanderpoel Elementary Magnet School	N/A	Ruth Oliver Secord Grant Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/22/2023	6/30/2023
24591	Mount Greenwood Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	3/1/2023	6/30/2023
22651	George F Cassell Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants under \$50k	\$7,500.00	2/28/2023	6/30/2023
10210	Law Office	N/A	Ballard, Shervell	Settlement	\$7,500.00	N/A	3/15/2023
46471	Al Raby High School	33123	The University of Chicago	Grants Under \$50k	\$7,000.00	2/23/2023	6/30/2023
10210	Law Office	N/A	Woods, Wendy	Settlement	\$6,500.00	N/A	3/1/2023
10898	OSEL - Office of Social Emotional Learning	22120	Museum of Science and Industry	Real Estate	\$6,234.00	4/20/2023	4/20/2023
10210	Law Office	N/A	White, Derrick	Settlement	\$5,918.70	N/A	3/30/2023

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Board Rule 7-13(i) and 7-13(d) - March 2023 Contracts							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46211	Lake View High School	12687	dba City Colleges of Chicago	Real Estate	\$5,446.00	5/1/2023	5/12/2023
23611	Emiliano Zapata Elementary Academy	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$5,289.00	4/27/2023	4/28/2023
22281	Scott Joplin Elementary School	N/A	KDL,LLC/Witherite Law Group	Donations Under \$50k	\$5,175.00	10/24/2022	6/30/2023
67021	Peace & Education Coalition Alternative High School	12338	J R L Enterprises DBA Martinique Banquets	Real Estate	\$5,150.00	5/19/2023	5/19/2023
25451	John Spry Elementary Community School	N/A	Universal Television LLC	Donations Under \$50k	\$5,000.00	3/24/2023	6/30/2023
70241	Alcott College Preparatory High School	N/A	Susie Films LLC	Grants Under \$50k	\$5,000.00	3/14/2023	6/30/2023
31251	Thomas J Higgins Elementary Community Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$5,000.00	12/20/2022	6/30/2023
29211	Annie Keller Regional Gifted Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants under \$50k	\$5,000.00	8/22/2022	6/30/2023
53051	Ellen. H Richards Community Academy High School	35424	DBA HYATT REGENCY CHICAGO	Real Estate	\$4,680.00	5/19/2023	5/19/2023
23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$4,481.72	2/17/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Allegis Group Foundation (parent of TEKsystems)	Donations Under \$50k	\$4,000.00	1/20/2023	6/30/2023
26061	Jackie Robinson Elementary School	33123	The University of Chicago	Grants Under \$50k	\$4,000.00	9/5/2022	6/30/2023
26631	Oscar DePriest Elementary School	37399	Children First Fund	Grants under \$50k	\$4,000.00	8/22/2022	6/30/2023
10210	Law Office	N/A	N.H., student by K.H. and T.H., parents	Settlement	\$3,500.00	N/A	3/21/2023
10210	Law Office	N/A	P.W., student by M.W. and M.W., parents	Settlement	\$3,500.00	N/A	3/23/2023
47061	Nicholas Senn High School	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY	Real Estate	\$3,500.00	5/26/2023	5/26/2023
47021	William Jones College Preparatory High School	N/A	Friends of Jones	Donations Under \$50k	\$3,299.85	2/1/2023	6/30/2023
47101	Whitney M Young Magnet High School	N/A	United Scrap Metal, Inc	Donations Under \$50k	\$3,065.00	3/15/2023	6/30/2023
24721	West Park Elementary Academy	N/A	The Christopher L&M Susan Gust Foundation	Grants Under \$50k	\$2,600.00	12/12/2022	6/30/2023
23971	Kate S Kellogg Elementary School	N/A	Right at School LLC	Donations Under \$50k	\$2,565.49	3/1/2023	6/30/2023
46201	John F Kennedy High School	N/A	The Belt Railway Company of Chicago	Donations Under \$50k	\$2,500.00	3/13/2023	6/30/2023
24341	Marquette Elementary School	N/A	pembrook capital management	Donations Under \$50k	\$2,500.00	11/29/2022	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	K.R. Miller Contractors, Inc.	Donations Under \$50k	\$2,500.00	2/17/2023	6/30/2023
70070	Chicago Military Academy STEM High School	41165	Rich Oak Lawn LLC DBA Hilton Chicago Oak Lawn	Real Estate	\$2,500.00	5/6/2023	5/6/2023
29411	Frazier International Magnet School	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$2,250.00	9/11/2023	9/11/2023
02481	Network 8	N/A	Dolores Huerta Foundation	Grants under \$50k	\$2,000.00	9/2/2022	6/30/2023
29081	Franklin Elementary Fine Arts Center	28845	Creative Schools Funds c/o Ingenuity Inc	Grants under \$50k	\$2,000.00	9/1/2022	6/30/2023
46481	Chicago Academy High School	N/A	Bears Care	Grants Under \$50k	\$2,000.00	11/22/2022	6/30/2023
22801	John W Cook Elementary School	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
24301	James Madison Elementary School	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
25191	William H Ryder Math & Science Specialty ES	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
31201	Parkside Elementary Community Academy	16696	Teach Plus	Grants under \$50k	\$2,000.00	6/1/2021	6/30/2023
25121	Paul Revere Elementary School	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
23031	Charles W Earle Elementary School	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
29021	Burnside Elementary Scholastic Academy	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2023
26331	Richard Henry Lee Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	1/7/2021	6/30/2023
25941	Carrie Jacobs Bond Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022
24591	Mount Greenwood School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$1,899.00	4/19/2023	4/22/2023
46133	William Howard Taft High School	43251	City of Pigeon Forge	Real Estate	\$1,650.00	4/3/2023	4/5/2023
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$1,596.00	7/7/2022	6/30/2023
26721	Socorro Sandoval Elementary School	N/A	Illinois Holocaust Museum & Education Center	Grants Under \$50k	\$1,500.00	3/8/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	BMWC Constructors	Donations Under \$50k	\$1,500.00	2/10/2023	6/30/2023
23231	Telpochcalli Elementary School	N/A	Beaubien Elementary School, PTO	Donations Under \$50k	\$1,356.85	1/23/2023	6/30/2023
46481	Chicago Academy High School	45322	Dominican University	Real Estate	\$1,200.00	5/31/2023	5/31/2023
23070	Edgebrook Elementary School	30499	YMCA of Metro Chicago	Real Estate	\$1,161.00	4/17/2023	4/17/2023
47091	Chicago High School for Agricultural Sciences	N/A	Association	Donations Under \$50k	\$1,050.00	3/7/2023	6/30/2023
46361	Kenwood Academy High School	N/A	DUSABLE MUSEUM WOMEN'S BOARD - BAND DONATION	Donations Under \$50k	\$1,000.00	3/20/2023	6/30/2023

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Board Rule 7-13(i) and 7-13(d) - March 2023 Contracts							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23971	Kate S Kellogg Elementary School	N/A	The Bee Cause Project	Grants under \$50k	\$1,000.00	3/1/2023	6/30/2023
31111	John Hay Elementary Community Academy	33123	The University of Chicago	Grants under \$50k	\$1,000.00	9/12/2022	6/30/2023
24941	Mary Gage Peterson Elementary School	N/A	The Chicago Public Fund Education	Grants under \$50k	\$1,000.00	7/1/2022	6/30/2023
13700	Department of Literacy	48030	National Louis University	Real Estate	\$1,000.00	4/19/2023	4/19/2023
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/19/2022	6/30/2023
2641	Network 14	12687	dba City Colleges of Chicago	Real Estate	\$696.00	5/11/2023	5/11/2023
25841	Eli Whitney Elementary School	45510	Enlace Chicago	Donations Under \$50k	\$600.00	3/7/2023	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	45510	Enlace Chicago	Donations Under \$50k	\$600.00	2/21/2023	6/30/2023
29161	LaSalle Elementary Language Academy	N/A	Blackbaud Giving Fund	Grants Under \$50k	\$525.00	7/1/2022	6/30/2023
41051	Michele Clark Academic Prep Magnet High School	N/A	Evans Funeral Home	Donations Under \$50k	\$500.00	3/27/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	John H irwin Trust c/o Peter J Irwin	Donations Under \$50k	\$500.00	3/15/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Columbus	Donations Under \$50k	\$500.00	11/7/2022	6/30/2023
23591	Helge A Haugan Elementary School	N/A	Lindermann Chimney	Donations Under \$50k	\$500.00	3/1/2023	6/30/2023
46201	John F Kennedy High School	N/A	Platinum Fundraising	Donations Under \$50k	\$495.00	3/13/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$463.50	3/20/2023	6/30/2023
31251	Thomas J Higgins Elementary Community Academy	N/A	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$450.00	12/18/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Various	Gifts Under \$50k	\$387.00	1/23/2023	6/30/2023
25921	Ella Flag Young Elementary School	N/A	Chicago Chess Foundation	Donations Under \$50k	\$375.00	1/23/2023	6/30/2023
23711	Helen M Hefferan Elementary School	N/A	The Eagles Nest Christian Church	Donations Under \$50k	\$320.00	3/13/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Angie & Constantine Kiamos	Donations Under \$50k	\$300.00	2/10/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Scott & Jennifer Arney	Donations Under \$50k	\$300.00	1/20/2023	6/30/2023
23851	Excellence	N/A	Catayst Charter School Howland Campus	Real Estate	\$300.00	6/5/2023	6/5/2023
2441	Network 4	29483	Board of Trustees of Northeastern Illinois University	Real Estate	\$250.00	3/23/2023	3/23/2023
22581	Dr Jorge Prieto Math and Science	N/A	The Women's Club Of Evanston	Donations Under \$50k	\$235.00	2/1/2023	6/30/2023
22361	Charles S Brownell Elementary School	N/A	New Memorial Missionary Baptist Church	Donations Under \$50k	\$225.00	12/20/2022	6/30/2023
31251	Thomas J Higgins Elementary Community Academy	N/A	Shutterfly Lifetouch	Donations Under \$50k	\$210.23	1/17/2023	6/30/2023
23711	Helen M Hefferan Elementary School	N/A	Text Books Warehouse	Donations Under \$50k	\$207.00	2/1/2023	6/30/2023
29031	Stephen Decatur Classical Elementary School	N/A	KPMG Gives c/o Bergen Count's United Way	Donations Under \$50k	\$200.00	2/23/2023	6/30/2023
10850	CPS Counseling and Postsecondary Advising	26500	Illinois Institute of Technology	Real Estate	\$160.00	3/31/2023	3/31/2023
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Robert Nolter	Donations Under \$50k	\$150.00	1/20/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Susan Peloza & Terry Cornell	Donations Under \$50k	\$120.00	1/20/2023	6/30/2023
53091	David G Farragut Career Academy High School	N/A	GANNETT National shared service center	Donations Under \$50k	\$100.00	3/21/2023	6/30/2023
53091	David G Farragut Career Academy High School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$100.00	3/21/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Georgia Sauer	Donations Under \$50k	\$100.00	2/10/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Anthony Langone	Donations Under \$50k	\$100.00	11/21/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Hector Rodriguez	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Thomas Moritz	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Dennis Fitzgerald	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Stephen Jaskolka	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
46481	Chicago Academy High School	N/A	Greg Shumaker	Donations Under \$50k	\$100.00	3/6/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	James & Therese O'Leary	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
22351	William H Brown Elementary School	N/A	Myra Wilkins Donations	Donations Under \$50k	\$100.00	2/21/2023	6/30/2023
22381	West Ridge Elementary School	N/A	General Mills	Donations Under \$50k	\$90.40	1/1/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	William S. Warnock	Donations Under \$50k	\$85.00	1/20/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$80.00	3/16/2023	6/30/2023

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29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants under \$50k	\$80.00	3/10/2023	6/10/2023
46061	Northside College Preparatory High School	N/A	Rotary/One Foundation Inc.	Donations Under \$50k	\$80.00	2/8/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Eva Niewiadomski	Donations Under \$50k	\$50.00	3/16/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	William S. Warnock	Donations Under \$50k	\$50.00	1/20/2023	6/30/2023
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$50.00	2/23/2023	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation	Donations Under \$50k	\$40.00	3/7/2023	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$40.00	2/21/2023	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$40.00	2/21/2023	6/30/2023
25021	William H Prescott Elementary School	N/A	American Online Giving Foundation	Donations Under \$50k	\$25.00	8/22/2022	6/30/2023
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$20.60	3/10/2023	6/30/2023
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$20.60	3/10/2023	6/30/2023
47101	Whitney M Young Magnet High School	N/A	The BlackBaud GIVING FUND	Grants Under \$50k	\$20.00	3/7/2023	6/30/2023
25931	Ludwig Van Beethoven Elementary School	N/A	Reading for Education	Donations Under \$50k	\$14.00	7/1/2022	6/30/2023
10210	Law Office	N/A	Brown, Luvonia	Settlement	\$1.00	N/A	3/15/2023
12510	ITS	N/A	Google	No Fee	\$0.00	4/1/2023	3/31/2026
11010	Talent	95555	TNTP, Inc.	No Fee	\$0.00	4/20/2022	#####
10410	CEO's Office	N/A	Chiefs for Change	Educational Agreement	\$0.00	1/1/2023	1/1/2024
55011	Phoenix Military Academy	16097	Anti-Defamation League	Educational Agreement	\$0.00	4/18/2023	4/18/2023
22041	Louisa May Alcott College Preparatory High School	N/A	Susie Films, LLC	Film Agreements	\$0.00	3/14/2023	4/18/2023
51091	Communications	N/A	Cyn-Ean-Yu	Film Agreements	\$0.00	3/12/2023	3/12/2023
26181	Communications	N/A	ASME- American Society of Mechanical Engineers	Film Agreements	\$0.00	3/16/2023	3/16/2023
46221	Lane Tech High School / Communications	N/A	Meridian Collective, LLC	Film Agreements	\$0.00	3/30/2023	3/30/2023
51071	Wells Community Academy High School	N/A	Right Problems, LLC	Film Agreements	\$0.00	4/18/2023	4/18/2023
10465	Equity Office	40009	Biassess Strategies, LLC dba BiasSync	No Cost Amendment	\$0.00	11/15/2022	#####
10870	College and Career Success	85537	Careers through Culinary Arts Program, Inc.	No Cost Amendment	\$0.00	9/1/2022	8/31/2023
12150	Capital	18536	Hertz Furniture Systems, LLC	No Fee	\$0.00	10/1/2021	3/31/2023
11860	Facilities	N/A	CrowdComfort Inc.	No Fee	\$0.00	3/1/2023	6/30/2025
11070	CPS Talent	12687	dba City Colleges of Chicago	Real Estate	\$0.00	3/21/2023	3/21/2023
10816	Chief Education Office and Office of Network Support	48030	National Louis University	Real Estate	\$0.00	3/29/2023	3/29/2023
25021	William H. Prescott Elementary School	n/a	Pedalheads	Real Estate	\$0.00	6/12/2023	8/18/2023
46061	Northside College Preparatory High School	n/a	Eugene Sikora d/b/a Chicago Mustangs	Real Estate	\$0.00	3/2/2023	5/25/2023
24551	Bernhard Moos Elementary School	n/a	Pedalheads	Real Estate	\$0.00	6/20/2023	8/18/2023
22231	Alexander Graham Bell Elementary School	n/a	Pedalheads	Real Estate	\$0.00	6/12/2023	8/18/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/24/2023	3/26/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/3/2023	3/5/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/17/2023	3/19/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/10/2023	3/12/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/31/2023	4/2/2023
51091	Roberto Clemente High School	n/a	PRCC	Real Estate	\$0.00	3/18/2023	3/18/2023
29401	Walt Disney Magnet Elementary School	n/a	Jhon Garcia	Real Estate	\$0.00	3/21/2023	5/2/2023
29081	Franklin Fine Arts Center	n/a	Catherine Cook School	Real Estate	\$0.00	3/27/2023	5/23/2023
29081	Franklin Fine Arts Center	n/a	High Jump	Real Estate	\$0.00	3/27/2023	4/1/2023
46391	George H. Corliss High School	n/a	Cook County Circuit Clerk	Real Estate	\$0.00	3/18/2023	3/18/2023
23501	Alexander Hamilton Elementary School	n/a	Lakeview Lakers INC d/b/a LVL	Real Estate	\$0.00	3/22/2023	6/21/2023
29131	Hawthorne Scholastic Academy	n/a	Chicago Sport & Social Club	Real Estate	\$0.00	3/27/2023	5/25/2023
29131	Hawthorne Scholastic Academy	n/a	Chicago Sport & Social Club	Real Estate	\$0.00	3/27/2023	6/14/2023
46361	Kenwood Academy High School	n/a	Invisible Book Bag Inc	Real Estate	\$0.00	3/18/2023	3/18/2023

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46211	Lake View High School	n/a	Northwind Soccer Club	Real Estate	\$0.00	3/29/2023	6/9/2023
29101	LaSalle II Magnet Elementary School	n/a	Bright Horizons Childcare Centers, LLC	Real Estate	\$0.00	3/31/2023	4/8/2023
29161	LaSalle Language Academy	n/a	Floorball Chicago	Real Estate	\$0.00	3/21/2023	3/28/2023
46321	Lincoln Park High School	n/a	Cook County Board of Review	Real Estate	\$0.00	3/30/2023	3/30/2023
46321	Lincoln Park High School	n/a	Mid-North Association	Real Estate	\$0.00	3/20/2023	3/20/2023
24661	Louis Nettelhorst Elementary School	n/a	Grace Chicago Church	Real Estate	\$0.00	3/5/2023	4/30/2023
29231	Walter L Newberry Math & Science Academy	n/a	Hoops Education LLC	Real Estate	\$0.00	3/30/2023	5/25/2023
28151	Orr Academy High School	n/a	Hip Hop ConnXion	Real Estate	\$0.00	3/16/2023	3/16/2023
53041	Charles Allen Prosser Career Academy High School	n/a	Community Works & Sports Alternatives	Real Estate	\$0.00	3/18/2023	3/18/2023
46271	Theodore Roosevelt High School	n/a	City Aquatics Iguanas Inc	Real Estate	\$0.00	3/1/2023	3/29/2023
26861	Uplift Community High School	n/a	We Got Game LLC	Real Estate	\$0.00	3/6/2023	3/20/2023
51071	Wells Community Academy High School	n/a	Chicago Sport and Social Club	Real Estate	\$0.00	3/13/2023	6/15/2023
47101	Whitney M Young Magnet High School	n/a	University Lacrosse, LLC	Real Estate	\$0.00	3/19/2023	5/7/2023

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Board Rule 7-13(i) and 7-13(d) - March 2023 Contracts							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11910	Real Estate	N/A	N/A	Real Estate	\$0.00	2/27/2023	8/26/2023
11910	Real Estate	N/A	Facilitron, Inc.	CPOR	\$0.00	5/1/2023	4/30/2024
14050	OSHW	25506	City of Chicago-Department of Public Health	Grants Over \$50k	\$60,000,000.00	1/1/2023	7/31/2023
12620	Grant Funded Programs Office	N/A	ISBE-Federal Flow Through	Grants Over \$50k	\$1,380,000.00	12/15/2022	6/30/2023
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$1,145,000.00	1/1/2023	6/30/2023
14060	Family & Community Engagement Office	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023
11405	Computer Science	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023
10615	Safety and Security - City Wide	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023
11371	Student Support and Engagement	17110	City of Chicago	Grants Over \$50k	\$750,000.00	1/1/2023	12/31/2023
13727	Early College and Career - City Wide	17110	City of Chicago	Grants Over \$50k	\$687,768.00	1/1/2023	12/31/2023
10890	Arts	17110	City of Chicago	Grants Over \$50k	\$500,000.00	1/1/2023	12/31/2023
10871	STEM	N/A	Verizon Digital Promise	Gifts Over \$50k	\$370,500.00	4/3/2023	5/1/2024
26441	Amelia Earhart Options for Knowledge ES	N/A	Illinois Department of Commerce	Grants Over \$50k	\$300,000.00	3/1/2023	6/30/2023
25061	Ravenswood Elementary School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$300,000.00	10/1/2022	3/31/2025
11210	Student Assessment and MTSS	33123	The University of Chicago	Grants Over \$50k	\$250,000.00	1/2/2023	6/30/2024
12625	Grant Funded Programs Office - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$225,722.00	7/1/2022	8/31/2023
46321	Lincoln Park High School	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$206,905.00	3/29/2023	4/9/2023
46031	Amundsen High School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$163,592.00	4/1/2023	4/10/2023
11610	ODLSS	67672	Oticon, Inc.	Delegation of Authority	\$150,000.00	3/22/2023	3/21/2026
46311	William Taft High School	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$135,673.00	4/1/2012	4/10/2023
10830	Teaching & Learning	14706	Mena Tours and Travel	CPOR	\$123,949.51	3/29/2023	4/3/2023
11010	Talent	96294	Willis Towers Watson Midwest Inc	CPOR	\$120,000.00	3/1/2022	2/28/2023
46211	Lake View High School	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$120,000.00	3/29/2023	4/6/2023
10814	Curriculum,Instruction and Digital Learning	N/A	Library Sponsorships	Grants Over \$50k	\$117,500.00	3/14/2023	6/30/2023
11010	Talent	N/A	Resonant Education, Inc.	CPOR	\$115,000.00	3/27/2023	10/1/2023
25751	James Ward Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$98,891.50	5/17/2023	5/19/2023
10760	OSP	40361	Campus Kaizen	Delegation of Authority	\$72,500.00	3/31/2023	3/31/2024
46311	William Taft High School	18709	Pathway Tours, Inc.	Delegation of Authority	\$72,000.00	3/29/2023	3/31/2023
26921	Disney II Magnet School	N/A	Disney II Educational foundation	Donations Over \$50k	\$70,000.00	8/30/2022	6/30/2023
70020	Walter Payton College Preparatory High School	19059	Guardian Music and Group Travel	Delegation of Authority	\$61,600.00	3/20/2023	3/27/2023
13737	CPS Sports	32571	of Illinois	Real Estate	\$60,000.00	2/7/2023	3/11/2023
46421	Benito Juarez Community Academy	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$57,652.00	4/1/2023	4/10/2023
47061	Nicholas Senn High School	67096	EF Institute for Cultural Exchange, Inc.	Delegation of Authority	\$57,630.00	3/20/2023	4/7/2023
2521	Network 12	37809	RESORT & SPA	Real Estate	\$57,242.00	5/4/2023	5/6/2023
70020	Walter Payton College Preparatory High School	47670	Hemisphere Educational Travel	Delegation of Authority	\$53,175.93	3/23/2023	3/31/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$51,833.00	2/15/2023	8/31/2023
46321	Lincoln Park High School	24984	CHICAGO	Real Estate	\$50,000.00	5/20/2023	5/20/2023
10210	Law Office	N/A	K.K., student by R.K., parent	Settlement	\$49,900.00	N/A	3/23/2023
24661	Louis Nettelhorst Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$48,714.00	3/22/2023	3/24/2023
29121	Frank W. Gonsaulus Elementary Scholastic Academy	19276	Lee Travel Agency	Delegation of Authority	\$47,125.00	3/31/2023	4/10/2023
29221	Murray Language Academy	42796	Passports, Inc.	Delegation of Authority	\$46,920.00	3/30/2023	4/7/2023
29381	Robert Alfred Black Magnet Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$46,230.50	5/8/2023	5/11/2023
46511	Lindblom Math & Science Academy	22120	Museum of Science & Industry	Real Estate	\$43,890.00	5/26/2023	5/26/2023
26631	Oscar DePriest School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$43,797.00	2/28/2023	3/19/2023
70020	Walter Payton College Preparatory High School	19059	Guardian Music and Group Travel	Delegation of Authority	\$43,116.00	3/19/2023	3/25/2023
10210	Law Office	N/A	Vafakos, Katrina	Settlement	\$42,793.40	N/A	3/24/2023
29301	O.A. Thorp Scholastic Academy	47670	Hemisphere Educational Travel	Delegation of Authority	\$41,400.00	5/11/2023	5/12/2023
31101	Ninos Heroes Elementary Academic Center	47670	Hemisphere Educational Travel	Delegation of Authority	\$41,336.00	4/24/2023	4/27/2023
23341	Johann W Von Goethe Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$41,246.00	4/19/2023	4/21/2023
10210	Law Office	N/A		Settlement	\$41,100.00	N/A	3/20/2023
47051	Academy HS	43456	MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$40,000.00	5/28/2023	5/28/2023
11910	Real Estate	42703	Boys & Girls Club of Chicago	Real Estate	\$37,315.00	7/1/2022	6/30/2023
22511	Caldwell Math & Science Academy	97168	Vagabond Tours, Inc. d/b/a Educational Travel Adventures	Delegation of Authority	\$35,960.00	3/29/2023	4/1/2023

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Board Rule 7-13(i) and 7-13(d) - March 2023 Contracts							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Latimore, Jeffrey	Settlement	\$35,000.00	N/A	3/28/2023
10210	Law Office	N/A	A.P., student by S.B. and J.P., parents	Settlement	\$33,135.00	N/A	3/22/2023
14060	Family & Community Engagement	41363	Ruben Dario Ocampo dba Conic Group, LLC	Delegation of Authority	\$32,450.00	2/1/2023	6/30/2023
10210	Law Office	N/A	C.P., student by D.S., parent	Settlement	\$30,000.00	N/A	3/2/2023
47081	Science High School	18620	VILLAGE OF ROSEMONT DBA ROSEMONT THEATRE	Real Estate	\$30,000.00	5/30/2023	5/30/2023
05261	JROTC	15645	Travel Evolution	Delegation of Authority	\$29,174.12	4/2/2023	4/6/2023
46021	John Hancock College Preparatory High School	41953	Food For Thought Catering	Real Estate	\$27,000.00	5/19/2023	5/19/2023
32031	National Teachers Academy	47670	Hemisphre Educational Travel	Delegation of Authority	\$26,915.00	5/16/2023	5/18/2023
29121	Frank W. Gunsaulus Elementary Scholastic Academy	18709	Pathway Tours, Inc.	Delegation of Authority	\$25,000.00	3/22/2023	3/25/2023
10890	Arts	28845	Ingenuity Incorporated	Educational Agreement	\$25,000.00	7/1/2022	7/5/2027
46171	Hyde Park Academy High School	83800	Marriot International INC DBA-Marriot Marquis Chicago	Real Estate	\$25,000.00	5/26/2023	5/26/2023
46381	Carver Military Academy High School	19276	Lee Travel Agency	Delegation of Authority	\$23,305.50	3/31/2023	4/3/2023
10871	STEM	33253	WestEd	Delegation of Authority	\$22,500.00	7/22/2022	7/31/2023
46311	William Taft High School	95408	Chicago Classic Coach LLC	Delegation of Authority	\$20,471.00	3/22/2023	3/26/2023
47061	Nicholas Senn High School	20461	w/Hilton Palmer as managing agent	Real Estate	\$20,000.00	5/19/2023	5/19/2023
22471	Jonathan Burr Elementary School	N/A	Friends of Burr	Donations Under \$50k	\$17,990.00	3/1/2023	6/30/2023
46291	HS	15035	CORPORATION DBA KATO KAGAKU CO LTD DBA	Real Estate	\$16,875.00	5/6/2023	5/6/2023
46611	Sarah E. Goode STEM Academy	17152	CHATEAU DEL MAR, INC	Real Estate	\$16,450.00	6/2/2023	6/2/2023
22761	Henry R Clissold Elementary School	N/A	RUTH OLIVER SECORD PERPETUAL CHARITABLE	Grants Under \$50k	\$15,000.00	3/9/2023	6/30/2023
23971	Kate S Kellogg Elementary School	N/A	Ruth O Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	3/1/2023	6/30/2023
10210	Law Office	N/A	Hardy, Scipio	Settlement	\$14,379.20	N/A	3/29/2023
10810	Academic Competitions	26500	Illinois Institute of Technology	Real Estate	\$14,073.00	3/15/2023	3/20/2023
10210	Law Office	N/A	The Estate of Robert Anthony Caccioppo	Settlement	\$13,000.00	N/A	3/30/2023
23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$12,095.24	2/17/2023	6/30/2023
10210	Law Office	N/A	Ozier, Kermit	Settlement	\$11,838.25	N/A	3/21/2023
26631	Oscar DePriest Elementary School	37399	Children First Fund	Grants under \$50k	\$11,400.00	8/22/2022	6/30/2023
10210	Law Office	N/A	Johnson, Yvonne	Settlement	\$11,118.62	N/A	3/10/2023
10898	OSEL - Office of Social Emotional Learning	22120	Museum of Science and Industry	Real Estate	\$10,517.00	4/25/2023	4/25/2023
46631	South Shore International College Prep High School	20461	HOUSE HILTON WITH HILTON PALMER AS MANAGING	Real Estate	\$10,000.00	6/2/2023	6/2/2023
46431	North-Grand High School	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$9,850.00	5/12/2023	5/12/2023
22151	Clara Barton Elementary School	18709	Pathway Tours, Inc.	Delegation of Authority	\$9,750.00	5/26/2023	5/26/2024
46381	Carver Military Academy High School	34144	M&M Limousince, LLC.	Delegation of Authority	\$7,900.00	3/31/2023	4/3/2023
22131	Alice L Barnard Computer Math & Science Ctr ES	N/A	Ruth Oliver Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/22/2023	6/30/2023
29311	John H Vanderpoel Elementary Magnet School	N/A	Ruth Oliver Secord Grant Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	2/22/2023	6/30/2023
24591	Mount Greenwood Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	3/1/2023	6/30/2023
22651	George F Cassell Elementary School	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants under \$50k	\$7,500.00	2/28/2023	6/30/2023
10210	Law Office	N/A	Ballard, Shervell	Settlement	\$7,500.00	N/A	3/15/2023
46471	Al Raby High School	33123	The University of Chicago	Grants Under \$50k	\$7,000.00	2/23/2023	6/30/2023
10210	Law Office	N/A	Woods, Wendy	Settlement	\$6,500.00	N/A	3/1/2023
10898	OSEL - Office of Social Emotional Learning	22120	Museum of Science and Industry	Real Estate	\$6,234.00	4/20/2023	4/20/2023
10210	Law Office	N/A	White, Derrick	Settlement	\$5,918.70	N/A	3/30/2023
46211	Lake View High School	12687	City Colleges of Chicago	Real Estate	\$5,446.00	5/1/2023	5/12/2023
23611	Emiliano Zapata Elementary Academy	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$5,289.00	4/27/2023	4/28/2023
22281	Scott Joplin Elementary School	N/A	KDL,LLC/Witherite Law Group	Donations Under \$50k	\$5,175.00	10/24/2022	6/30/2023
67021	Peace & Education Coalition Alternative High School	12338	J R L Enterprises DBA Martinique Banquets	Real Estate	\$5,150.00	5/19/2023	5/19/2023
25451	John Spry Elementary Community School	N/A	Universal Television LLC	Donations Under \$50k	\$5,000.00	3/24/2023	6/30/2023
70241	Alcott College Preparatory High School	N/A	Susie Films LLC	Grants Under \$50k	\$5,000.00	3/14/2023	6/30/2023
31251	Thomas J Higgins Elementary Community Academy	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$5,000.00	12/20/2022	6/30/2023
29211	Annie Keller Regional Gifted Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants under \$50k	\$5,000.00	8/22/2022	6/30/2023
53051	Ellen. H Richards Community Academy High School	35424	DBA HYATT REGENCY CHICAGO	Real Estate	\$4,680.00	5/19/2023	5/19/2023
23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$4,481.72	2/17/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Allegis Group Foundation (parent of TEKsystems)	Donations Under \$50k	\$4,000.00	1/20/2023	6/30/2023
26061	Jackie Robinson Elementary School	33123	The University of Chicago	Grants under \$50k	\$4,000.00	9/5/2022	6/30/2023

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26631	Oscar DePriest Elementary School	37399	Children First Fund	Grants under \$50k	\$4,000.00	8/22/2022	6/30/2023
10210	Law Office	N/A	N.H., student by K.H. and T.H., parents	Settlement	\$3,500.00	N/A	3/21/2023
10210	Law Office	N/A	P.W., student by M.W. and M.W., parents	Settlement	\$3,500.00	N/A	3/23/2023
47061	Nicholas Senn High School	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY	Real Estate	\$3,500.00	5/26/2023	5/26/2023
47021	William Jones College Preparatory High School	N/A	Friends of Jones	Donations Under \$50k	\$3,299.85	2/1/2023	6/30/2023
47101	Whitney M Young Magnet High School	N/A	United Scrap Metal, Inc	Donations Under \$50k	\$3,065.00	3/15/2023	6/30/2023
24721	West Park Elementary Academy	N/A	The Christopher L&M Susan Gust Foundation	Grants Under \$50k	\$2,600.00	12/12/2022	6/30/2023
23971	Kate S Kellogg Elementary School	N/A	Right at School LLC	Donations Under \$50k	\$2,565.49	3/1/2023	6/30/2023
46201	John F Kennedy High School	N/A	The Belt Railway Company of Chicago	Donations Under \$50k	\$2,500.00	3/13/2023	6/30/2023
24341	Marquette Elementary School	N/A	pembrook capital management	Donations Under \$50k	\$2,500.00	11/29/2022	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	K.R. Miller Contractors, Inc.	Donations Under \$50k	\$2,500.00	2/17/2023	6/30/2023
70070	Chicago Military Academy STEM High School	41165	Rich Oak Lawn LLC DBA Hilton Chicago Oak Lawn	Real Estate	\$2,500.00	5/6/2023	5/6/2023
29411	Frazier International Magnet School	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$2,250.00	9/11/2023	9/11/2023
02481	Network 8	N/A	Dolores Huerta Foundation	Grants under \$50k	\$2,000.00	9/2/2022	6/30/2023
29081	Franklin Elementary Fine Arts Center	28845	Creative Schools Funds c/o Ingenuity Inc	Grants under \$50k	\$2,000.00	9/1/2022	6/30/2023
46481	Chicago Academy High School	N/A	Bears Care	Grants Under \$50k	\$2,000.00	11/22/2022	6/30/2023
22801	John W Cook Elementary School	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
24301	James Madison Elementary School	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
25191	William H Ryder Math & Science Specialty ES	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
31201	Parkside Elementary Community Academy	16696	Teach Plus	Grants under \$50k	\$2,000.00	6/1/2021	6/30/2023
25121	Paul Revere Elementary School	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
23031	Charles W Earle Elementary School	16696	Teach Plus	Grants under \$50k	\$2,000.00	7/1/2021	6/30/2023
29021	Burnside Elementary Scholastic Academy	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2023
26331	Richard Henry Lee Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	1/7/2021	6/30/2023
25941	Carrie Jacobs Bond Elementary School	16696	Teach Plus	Grants Under \$50k	\$2,000.00	7/1/2021	6/30/2022
24591	Mount Greenwood School	19045	Lakeland Tours d/b/a Worldstrides	Delegation of Authority	\$1,899.00	4/19/2023	4/22/2023
46133	William Howard Taft High School	43251	City of Pigeon Forge	Real Estate	\$1,650.00	4/3/2023	4/5/2023
53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$1,596.00	7/7/2022	6/30/2023
26721	Socorro Sandoval Elementary School	N/A	Illinois Holocaust Museum & Education Center	Grants Under \$50k	\$1,500.00	3/8/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	BMWC Constructors	Donations Under \$50k	\$1,500.00	2/10/2023	6/30/2023
23231	Telpochcalli Elementary School	N/A	Beaubien Elementary School, PTO	Donations Under \$50k	\$1,356.85	1/23/2023	6/30/2023
46481	Chicago Academy High School	45322	Dominican University	Real Estate	\$1,200.00	5/31/2023	5/31/2023
23070	Edgebrook Elementary School	30499	YMCA of Metro Chicago	Real Estate	\$1,161.00	4/17/2023	4/17/2023
47091	Chicago High School for Agricultural Sciences	N/A	Association	Donations Under \$50k	\$1,050.00	3/7/2023	6/30/2023
46361	Kenwood Academy High School	N/A	DUSABLE MUSEUM WOMEN'S BOARD - BAND DONATION	Donations Under \$50k	\$1,000.00	3/20/2023	6/30/2023
23971	Kate S Kellogg Elementary School	N/A	The Bee Cause Project	Grants under \$50k	\$1,000.00	3/1/2023	6/30/2023
31111	John Hay Elementary Community Academy	33123	The University of Chicago	Grants under \$50k	\$1,000.00	9/12/2022	6/30/2023
24941	Mary Gage Peterson Elementary School	N/A	The Chicago Public Fund Education	Grants under \$50k	\$1,000.00	7/1/2022	6/30/2023
13700	Department of Literacy	48030	National Louis University	Real Estate	\$1,000.00	4/19/2023	4/19/2023
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/19/2022	6/30/2023
2641	Network 14	12687	City Colleges of Chicago	Real Estate	\$696.00	5/11/2023	5/11/2023
25841	Eli Whitney Elementary School	45510	Enlace Chicago	Donations Under \$50k	\$600.00	3/7/2023	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	45510	Enlace Chicago	Donations Under \$50k	\$600.00	2/21/2023	6/30/2023
29161	LaSalle Elementary Language Academy	N/A	Blackbaud Giving Fund	Grants Under \$50k	\$525.00	7/1/2022	6/30/2023
41051	Michele Clark Academic Prep Magnet High School	N/A	Evans Funeral Home	Donations Under \$50k	\$500.00	3/27/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	John H Irwin Trust c/o Peter J Irwin	Donations Under \$50k	\$500.00	3/15/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Cardinal Mundelein, Council No 3024, Knights of Columbus	Donations Under \$50k	\$500.00	11/7/2022	6/30/2023
23591	Helge A Haugan Elementary School	N/A	Lindermann Chimney	Donations Under \$50k	\$500.00	3/1/2023	6/30/2023
46201	John F Kennedy High School	N/A	Platinum Fundraising	Donations Under \$50k	\$495.00	3/13/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$463.50	3/20/2023	6/30/2023
31251	Thomas J Higgins Elementary Community Academy	N/A	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$450.00	12/18/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Various	Gifts Under \$50k	\$387.00	1/23/2023	6/30/2023
25921	Ella Flagg Young Elementary School	N/A	Chicago Chess Foundation	Donations Under \$50k	\$375.00	1/23/2023	6/30/2023

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

Board Rule 7-13(i) and 7-13(d) - March 2023 Contracts							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23711	Helen M Hefferan Elementary School	N/A	The Eagles Nest Christian Church	Donations Under \$50k	\$320.00	3/13/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Angie & Constantine Kiamos	Donations Under \$50k	\$300.00	2/10/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Scott & Jennifer Arney	Donations Under \$50k	\$300.00	1/20/2023	6/30/2023
23851	Excellence	N/A	Catalyst Charter School Howland Campus	Real Estate	\$300.00	6/5/2023	6/5/2023
2441	Network 4	29483	Board of Trustees of Northeastern Illinois University	Real Estate	\$250.00	3/23/2023	3/23/2023
22581	Dr Jorge Prieto Math and Science	N/A	The Women's Club Of Evanston	Donations Under \$50k	\$235.00	2/1/2023	6/30/2023
22361	Charles S Brownell Elementary School	N/A	New Memorial Missionary Baptist Church	Donations Under \$50k	\$225.00	12/20/2022	6/30/2023
31251	Thomas J Higgins Elementary Community Academy	N/A	Shutterfly Lifetouch	Donations Under \$50k	\$210.23	1/17/2023	6/30/2023
23711	Helen M Hefferan Elementary School	N/A	Text Books Warehouse	Donations Under \$50k	\$207.00	2/1/2023	6/30/2023
29031	Stephen Decatur Classical Elementary School	N/A	KPMG Gives c/o Bergen Count's United Way	Donations Under \$50k	\$200.00	2/23/2023	6/30/2023
10850	CPS Counseling and Postsecondary Advising	26500	Illinois Institute of Technology	Real Estate	\$160.00	3/31/2023	3/31/2023
24471	James B McPherson Elementary School	N/A	GreenCity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
24471	James B McPherson Elementary School	N/A	GreenCity Project, LLC	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Robert Nolter	Donations Under \$50k	\$150.00	1/20/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Susan Pelozo & Terry Cornell	Donations Under \$50k	\$120.00	1/20/2023	6/30/2023
53091	David G Farragut Career Academy High School	N/A	GANNETT National shared service center	Donations Under \$50k	\$100.00	3/21/2023	6/30/2023
53091	David G Farragut Career Academy High School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$100.00	3/21/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Georgia Sauer	Donations Under \$50k	\$100.00	2/10/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Anthony Langone	Donations Under \$50k	\$100.00	11/21/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Hector Rodriguez	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Thomas Moritz	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Dennis Fitzgerald	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Stephen Jaskolka	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
46481	Chicago Academy High School	N/A	Greg Shumaker	Donations Under \$50k	\$100.00	3/6/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	James & Therese O'Leary	Donations Under \$50k	\$100.00	1/20/2023	6/30/2023
22351	William H Brown Elementary School	N/A	Myra Wilkins Donations	Donations Under \$50k	\$100.00	2/21/2023	6/30/2023
22381	West Ridge Elementary School	N/A	General Mills	Donations Under \$50k	\$90.40	1/1/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	William S. Warnock	Donations Under \$50k	\$85.00	1/20/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$80.00	3/16/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants under \$50k	\$80.00	3/10/2023	6/10/2023
46061	Northside College Preparatory High School	N/A	Rotary/One Foundation Inc.	Donations Under \$50k	\$80.00	2/8/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Eva Niewiadomski	Donations Under \$50k	\$50.00	3/16/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	William S. Warnock	Donations Under \$50k	\$50.00	1/20/2023	6/30/2023
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$50.00	2/23/2023	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation	Donations Under \$50k	\$40.00	3/7/2023	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$40.00	2/21/2023	6/30/2023
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation America	Donations Under \$50k	\$40.00	2/21/2023	6/30/2023
25021	William H Prescott Elementary School	N/A	American Online Giving Foundation	Donations Under \$50k	\$25.00	8/22/2022	6/30/2023
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$20.60	3/10/2023	6/30/2023
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$20.60	3/10/2023	6/30/2023
47101	Whitney M Young Magnet High School	N/A	The BlackBaud GIVING FUND	Grants Under \$50k	\$20.00	3/7/2023	6/30/2023
25931	Ludwig Van Beethoven Elementary School	N/A	Reading for Education	Donations Under \$50k	\$14.00	7/1/2022	6/30/2023
10210	Law Office	N/A	Brown, Luvonia	Settlement	\$1.00	N/A	3/15/2023
12510	ITS	N/A	Google	No Fee	\$0.00	4/1/2023	3/31/2026
11010	Talent	95555	TNTP, Inc.	No Fee	\$0.00	4/20/2022	10/24/2024
10410	CEO's Office	N/A	Chiefs for Change	Educational Agreement	\$0.00	1/1/2023	1/1/2024
55011	Phoenix Military Academy	16097	Anti-Defamation League	Educational Agreement	\$0.00	4/18/2023	4/18/2023
22041	Louisa May Alcott College Preparatory High School	N/A	Susie Films, LLC	Film Agreements	\$0.00	3/14/2023	4/18/2023
51091	Communications	N/A	Cyn-Ean-Yu	Film Agreements	\$0.00	3/12/2023	3/12/2023
26181	Communications	N/A	ASME- American Society of Mechanical Engineers	Film Agreements	\$0.00	3/16/2023	3/16/2023
46221	Lane Tech High School / Communications	N/A	Meridian Collective, LLC	Film Agreements	\$0.00	3/30/2023	3/30/2023
51071	Wells Community Academy High School	N/A	Right Problems, LLC	Film Agreements	\$0.00	4/18/2023	4/18/2023
10465	Equity Office	40009	Biasess Strategies, LLC dba BiasSync	No Cost Amendment	\$0.00	11/15/2022	11/14/2023

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Board Rule 7-13(i) and 7-13(d) - March 2023 Contracts							
Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10870	College and Career Success	85537	Careers through Culinary Arts Program, Inc.	No Cost Amendment	\$0.00	9/1/2022	8/31/2023
12150	Capital	18536	Hertz Furniture Systems, LLC	No Fee	\$0.00	10/1/2021	3/31/2023
11860	Facilities	N/A	CrowdComfort Inc.	No Fee	\$0.00	3/1/2023	6/30/2025
11070	CPS Talent	12687	City Colleges of Chicago	Real Estate	\$0.00	3/21/2023	3/21/2023
10816	Chief Education Office and Office of Network Support	48030	National Louis University	Real Estate	\$0.00	3/29/2023	3/29/2023
25021	William H. Prescott Elementary School	n/a	Pedalheads	Real Estate	\$0.00	6/12/2023	8/18/2023
46061	Northside College Preparatory High School	n/a	Eugene Sikora d/b/a Chicago Mustangs	Real Estate	\$0.00	3/2/2023	5/25/2023
24551	Bernhard Moos Elementary School	n/a	Pedalheads	Real Estate	\$0.00	6/20/2023	8/18/2023
22231	Alexander Graham Bell Elementary School	n/a	Pedalheads	Real Estate	\$0.00	6/12/2023	8/18/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/24/2023	3/26/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/3/2023	3/5/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/17/2023	3/19/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/10/2023	3/12/2023
46481	Chicago Academy High School	n/a	Liga Deportiva Sander LLC	Real Estate	\$0.00	3/31/2023	4/2/2023
51091	Roberto Clemente High School	n/a	PRCC	Real Estate	\$0.00	3/18/2023	3/18/2023
29401	Walt Disney Magnet Elementary School	n/a	Jhon Garcia	Real Estate	\$0.00	3/21/2023	5/2/2023
29081	Franklin Fine Arts Center	n/a	Catherine Cook School	Real Estate	\$0.00	3/27/2023	5/23/2023
29081	Franklin Fine Arts Center	n/a	High Jump	Real Estate	\$0.00	3/27/2023	4/1/2023
46391	George H. Corliss High School	n/a	Cook County Circuit Clerk	Real Estate	\$0.00	3/18/2023	3/18/2023
23501	Alexander Hamilton Elementary School	n/a	Lakeview Lakers INC d/b/a LVL	Real Estate	\$0.00	3/22/2023	6/21/2023
29131	Hawthorne Scholastic Academy	n/a	Chicago Sport & Social Club	Real Estate	\$0.00	3/27/2023	5/25/2023
29131	Hawthorne Scholastic Academy	n/a	Chicago Sport & Social Club	Real Estate	\$0.00	3/27/2023	6/14/2023
46361	Kenwood Academy High School	n/a	Invisible Book Bag Inc	Real Estate	\$0.00	3/18/2023	3/18/2023
46211	Lake View High School	n/a	Northwind Soccer Club	Real Estate	\$0.00	3/29/2023	6/9/2023
29101	LaSalle II Magnet Elementary School	n/a	Bright Horizons Childcare Centers, LLC	Real Estate	\$0.00	3/31/2023	4/8/2023
29161	LaSalle Language Academy	n/a	Floorball Chicago	Real Estate	\$0.00	3/21/2023	3/28/2023
46321	Lincoln Park High School	n/a	Cook County Board of Review	Real Estate	\$0.00	3/30/2023	3/30/2023
46321	Lincoln Park High School	n/a	Mid-North Association	Real Estate	\$0.00	3/20/2023	3/20/2023
24661	Louis Nettelhorst Elementary School	n/a	Grace Chicago Church	Real Estate	\$0.00	3/5/2023	4/30/2023
29231	Walter L Newberry Math & Science Academy	n/a	Hoops Education LLC	Real Estate	\$0.00	3/30/2023	5/25/2023
28151	Orr Academy High School	n/a	Hip Hop ConnXion	Real Estate	\$0.00	3/16/2023	3/16/2023
53041	Charles Allen Prosser Career Academy High School	n/a	Community Works & Sports Alternatives	Real Estate	\$0.00	3/18/2023	3/18/2023
46271	Theodore Roosevelt High School	n/a	City Aquatics Iguanas Inc	Real Estate	\$0.00	3/1/2023	3/29/2023
26861	Uplift Community High School	n/a	We Got Game LLC	Real Estate	\$0.00	3/6/2023	3/20/2023
51071	Wells Community Academy High School	n/a	Chicago Sport and Social Club	Real Estate	\$0.00	3/13/2023	6/15/2023
47101	Whitney M Young Magnet High School	n/a	University Lacrosse, LLC	Real Estate	\$0.00	3/19/2023	5/7/2023

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May 24, 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:

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

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

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

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

**STUDENT**

Temari Lewis  
Jonathan Carter

**REPLACING**

Vacancy  
Danielle Reed

**SCHOOL**

Caldwell  
Ellington

**TEACHER**

Sarah Reu  
Carmen Mahon  
Kinya Willaby  
Antonio Moore

**REPLACING**

Vacancy  
Vacancy  
Vacancy  
Vacancy

**SCHOOL**

Caldwell  
Clark HS  
Dett  
Dett

**NON-TEACHER**

Ines Alderete  
Luis Reyes  
Randall Dyer  
Kelli Cole

**REPLACING**

Vacancy  
Genda Dunson  
Crystal Cotledge  
Vacancy

**SCHOOL**

Social Justice HS  
Simeon HS  
South Shore ES  
Dett

May 24, 2023

**AMEND BOARD REPORT 23-0222-RS5**  
**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:

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

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

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

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

**TEACHER**

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

**REPLACING**

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

**SCHOOL**

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

**NON-TEACHER**

Tiara Collum  
Vacancy  
South Shore Int. HS  
Jasmine Vega

**REPLACING**

Vacancy

**SCHOOL**

Sayre

**STUDENT**

Danay Irvin

**REPLACING**

Vacancy

**SCHOOL**

McCutcheon



May 24, 2023

**RESOLUTION  
APPOINTMENT OF STUDENT REPRESENTATIVE MEMBERS  
TO LOCAL SCHOOL COUNCILS FOR THE TERM  
JULY 1, 2023 - JUNE 30, 2024**

**WHEREAS**, pursuant to the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago to annually appoint student members of the local school councils of regular attendance centers having any of the grades 7 through 12 for a new term of office July 1, 2023, through June 30, 2024, the Board shall appoint students with the highest vote total to the Local School Councils after considering the election results of elections conducted during the 22<sup>nd</sup> week of school where all students of the school were eligible to vote; and

**WHEREAS**, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 authorizes the Board on an annual basis, to appoint students following a non-binding advisory polls conducted of the school students during the 22<sup>nd</sup> week of the 2022-2023 school year, in schools named herein to ascertain the preferences of the students regarding appointment to the local school council for that attendance center for the term July 1, 2023 through June 30, 2024, and the results of the student elections have been forwarded to the Board for use in its exercise of absolute discretion in the appointment process:

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

1. The following individuals identified in Exhibit A are hereby appointed to serve as Local School Council members in the category of student representative.
2. This Resolution is effective July 1, 2023.

**EXHIBIT A**

The Following Entries Identify The Student Candidates Recommended  
For Appointment As Local School Council Student Representatives  
For The 2023–2024 School Year At The Following Schools:

<b>STUDENT NAME</b>	<b>SCHOOL</b>
Xeniah Malone	ALBANY PARK
Steven Stroud	ALCOTT ES
Sa'Mya Mitchell	ALDRIDGE
Nico Shea	AMUNDSEN HS
Sydney Gaietto	AMUNDSEN HS
Tori Geschrey	AMUNDSEN HS
Obalolowa "Peter" Adeyejesu	ARMSTRONG G
Devin Clark	ASHBURN
Diana Lopez	BACK OF THE YARDS HS
Antoinette Russell	BASS
Victoria Lutska	BEAUBIEN
Sharell Peden	BEETHOVEN
Renae Tidwell Cullen	BELDING
Eliana Snopek	BELL
Kathleen Carter	BLAINE
Marcos Martinez	BOONE
Akorede Soyibo	BRENNEMANN
Bernadine Bitner	BRENTANO

Isabella Tellado	BRIDGE
Ja'lyn Delaney	BRIGHT
Carlos Reyes	BRIGHTON PARK
Azya Austin	BRONZEVILLE HS
Jaylen Hayley	BRONZEVILLE HS
Kimora Wormely	BRONZEVILLE HS
Blake Daniels	BRONZEVILLE STEAM CLASSICAL
Jelyn Carlos	BUDLONG
Jack Pakieser	BURBANK
Carl Warfield	BURNHAM
Makayla Velez	BURR
Evelyn Aguayo	BYRNE
Yamileth Bahena-Torres	CALMECA
Ceazia Davis	CAMERON
Ariana Pozo	CAMRAS
Natalya Lomeli	CANTY
Mayolo Salas	CARDENAS
Jonathan Arraiza	CARSON
Johnathan Hill	CARTER
Ka'morri Austin	CARVER, G
Joey Czaszwicz	CASSELL

Daria Mccregg	CATHER
Chaelyn McGuire	CHICAGO AGRICULTURE HS
Lailah Smith	CHICAGO AGRICULTURE HS
Mariam Muhammed	CHICAGO AGRICULTURE HS
Vittoria DeVitto	CHOPIN
Alyssa Aguilera	CHRISTOPHER
Patrice Lynn	CLAREMONT
Henry Ellis	CLARK ES
Anthony Johnson	CLAY
Jaylani Sanchez	CLEMENTE HS
Kayla Porrata	CLEMENTE HS
Sabrina Negron	CLEMENTE HS
Qintara Arshad	CLINTON
Citlalli Alcantar	CLISSOLD
Chloe Gillard	COOK
Ashley Rodriguez	COOPER
Kalli Vaughn	CRANE MEDICAL HS
Niyha Walker-Cartwright	CRANE MEDICAL HS
Jakobi Hudson	CUFFE
Lamaya Lewis	CULLEN
Jose Navarro	CURIE HS

Lizbhet Paz	CURIE HS
Sophia Ruff	CURIE HS
Lilliana Almaraz	DALEY
Delilah Rojas	DARWIN
Tiffany Rendon	DAWES
Abraham Tijerina-Leming	DE DIEGO
Natasha Ruano-Cortez	DEVER
Pavle Bumbic	DIRKSEN
Riley Wilson	DISNEY
Freedom McClain	DISNEY II HS
Adonis Horton	DISNEY II HS
Cassidy Canaval	DISNEY II HS
Emily Gomez	DORE
Lyric Watkins	EARLE
Alexis Aroche Lopez	EBERHART
Maggie Frasor	EBINGER
Skye Rojek	EDGEBROOK
Timothy Hao	EDISON
Diana Trejo	EDWARDS
Harvey Davis	ELLINGTON
Amy Salinas	FAIRFIELD

Senkhia Lofton	FARRAGUT HS
Joel Arriaga	FARRAGUT HS
Ximena Torres	FARRAGUT HS
Kristian Williams	FENGER HS
Pamela Sims	FENGER HS
Jose Nunez	FINKL
Jacob Speaker	FOREMAN HS
Arianna Pumphrey	FOREMAN HS
Ashley Guzman Terron	FOREMAN HS
Jhynyla Thomas	FORT DEARBORN
Aiden Benson	FOSTER PARK
Claudia Lubeley	FRANKLIN
Anija Doss	FRAZIER PROSPECTIVE
Amari Adams	FULTON
Chloe Avila	FUNSTON
Aliyana Aguiar	GALLISTEL
Selma Alvarez	GARVY
Scarlett Lingo	GOUDY
Shiadani Santos-Gonzalez	GRAHAM ES
Anderson Valbuena	GRAY
Jacqueline Vargas	GREELEY

Armani Hollimon	GREGORY
Javeion Burns	GRESHAM
Diego Saucedo	GRIMES
Adellen Moore	GRISSOM
Brielle Peralta	HALE
Dominick Macri	HAMILTON
Kimberly Haro	HAMLIN
Karen Cruz	HAMMOND
Pedro Reynoso	HANCOCK HS
Valeria Munoz	HANCOCK HS
German Vargas	HANSON PARK
Nataly Ortega	HAUGAN
Sawyer Selkirk	HAWTHORNE
Devonte Riley	HAY
Ayham Eltarhuni	HAYT
Jovie Ruan	HEALY
Alexander Dominguez	HEDGES
David Antunez	HENRY
Aaron Diaz	HERNANDEZ
Kiara Roberson	HIGGINS
Willow Som	HITCH

Mia Wright	HOLDEN
Omari Travis	HOWE
Chalant Roland	HUGHES C
Iyari Covarrubias	HURLEY
Sofia Gutierrez-Uribe	INTER-AMERICAN
Taylor Terrell	IRVING
Journei Spencer	JACKSON A
Mia Guzman	JAHN
Maria Aouissa	JAMIESON
Anabelle Sanchez	JONES HS
Martin McPhee	JONES HS
Michael Lane	JONES HS
Adamaris Silva	JUAREZ HS
Angela Arroyo	JUAREZ HS
Yaritzi Melendez	JUAREZ HS
Evelyn Salmeron	KANOON
Khamayra Davis	KELLMAN
John Oehman	KELLY HS
Marleny Marquez	KELLY HS
Jamyra Banks- Stanford	KERSHAW
Emmanuel Wise	KING ES



Jacob Kowalkowski	KINZIE
Mary Adebayo	LAKE VIEW HS
Pamela Henandez	LAKE VIEW HS
Divinefavour Osuji	LANE TECH HS
Owen Frasor	LANE TECH HS
Sean Groh	LANE TECH HS
Jennifer Apolinar	LARA
Samantha Steinlauf	LASALLE
Ky'Maria Bell	LELAND
Jordynn Kinsey	LIBBY
Mia Mathew	LINCOLN
Akoya Love	LINCOLN PARK HS
Alexander Torzewski	LINCOLN PARK HS
Jane Rosenthal	LINCOLN PARK HS
Zhien Beaty	LINDBLOM HS
Giovanni Valencia	LITTLE VILLAGE
Alyssa Zavala	LYON
Bria Daniels	MANN
Cassius Little	MARSH
Howaun Roberts	MARSHALL HS
Lavar Carrol	MARSHALL HS

Mya Fentress	MARSHALL HS
Anajha Rucker	MASON
Dimitrious Drakontaidis	MATHER HS
Melissa Ledezma	MATHER HS
Jesus Chavarria	MATHER HS
Jorge De Leon	MCAULIFFE
Damya Johnson	MCCLELLAN
Hawa Mohamed	MCCUTCHEON
Kurious Davis	MELODY
Samiyah Brown	METCALFE
Abigail Aguila	MONROE
Erick S. Rivero	MOOS
Alunya Cotton	MORGAN PARK HS
Demond Blakely	MORGAN PARK HS
Jakayla Jackson-Bowman	MORGAN PARK HS
Journey Duncan	MOUNT VERNON
Mia Solano	MOZART
Aoife Canty	MURPHY
Asiatiya Muhammad-Adell	MURRAY
Shakiem Slaughter	NASH
Dylan Alexander	NEWBERRY

Sophia De La Torre	NIGHTINGALE
Kasey Lannefeld	NORTH RIVER
Ximena Hernandez	NORTH-GRAND HS
Carolina Loja	NORTH-GRAND HS
Henry Cornwell	NORWOOD PARK
TaJuan Donald	OGDEN ES / HS
Mikael DeLuna	ORIOLE PARK
Madisyn Jones	OWEN
Asa Levine	PALMER
Aria Shah	PAYTON HS
Kelly Eng	PAYTON HS
Megha Khemka	PAYTON HS
Greta Trinter	PETERSON
Leah Arroyo	PICKARD
Isabella Garcia	PILSEN
Mia Osorio	PORTAGE PARK
Milanie Kenow Rachel	PRESCOTT
Carlos Garcia	PROSSER HS
Emery Sanchez	PROSSER HS
Pablo Bravo	PROSSER HS
Myles Taylor	PRUSSING

McKenzie Gilbert	RANDOLPH
Alexandra Lopez	REILLY
Arriana Olavarria	REINBERG
Edison Lopez Morales	RICHARDS HS
Robyn Burson	RICHARDS HS
Trinity Young	RICHARDS HS
Alexandria Willis	ROGERS
Taraji Washington	RUGGLES
Logan Magana	RUIZ
Axel Recendez	SADLOWSKI
Adrian Luna	SAUCEDO
Megan Yao	SAUGANASH
Eliza Rivera	SAWYER
Oswaldo Andrade	SCAMMON
Keshayla Anderson	SHERMAN
Shakira Hayes	SHERWOOD
David Martinez	SHIELDS MIDDLE
Samariah Martin	SIMPSON HS
Clarke G. Burnett	SKINNER
Beatriz Whitford-Rodriguez	SKINNER NORTH
Anisah Colon	SMYSER

Brooke Hudson	SOCIAL JUSTICE HS
Jayden Smith	SOCIAL JUSTICE HS
Natalie Reyes	SOCIAL JUSTICE HS
Marlena Palos	SOLOMON
Matthew Furdge	SOUTHSIDE HS
Antoinae Armstrong	SOUTHSIDE HS
Jose Lozada	SOUTHSIDE HS
Kevin King	SPENCER
Pablo Gonzalez	STEINMETZ HS
Destiny Johnson	STEINMETZ HS
Devine Valdez	STEINMETZ HS
John "Johnny" Shore	STONE
Noil Saleem	STOWE
Tristan Jackson	SUTHERLAND
Sirish Adhikari	SWIFT
Jenice Olvera	TALCOTT
Thanya Genis	TALMAN
Calvin Mochel	TELPOCHCALLI
Tyler Saylor	TILDEN HS
Anais Witten	TURNER-DREW
Aidan Frausto	TWAIN

Jacob Johnson	VAUGHN HS
Daniella Aguilar	VAUGHN HS
Joshua Griffin	VAUGHN HS
Olivia Lanter	VOLTA
Ian Vargas	VON STEUBEN HS
Mallory Herman	VON STEUBEN HS
Ngone Gningue	VON STEUBEN HS
Kofi Ameteppe	WACKER
Lauren Disu Watson	WADSWORTH
Kiyah DeBerry	WARD J
Ava Cano	WASHINGTON G ES
Emagine Starr	WASHINGTON H ES
John McNally	WATERS
Catelyn Henry	WELLS ES
Enedina Mendoza	WELLS HS
Daysean Richardson	WELLS HS
Elysia Johnson	WELLS HS
Edgar Martinez	WEST PARK
Ashley Delgado Lagunas	WESTINGHOUSE HS
Daniel Brown	WESTINGHOUSE HS
Malachi Brown	WESTINGHOUSE HS

Genesis Virgen	WHITNEY
Emmy Bassik	WILDWOOD
Anthony Delacruz	WORLD LANGUAGE HS
Liliana Valencia	WORLD LANGUAGE HS
Lizbeth Celaya	WORLD LANGUAGE HS





May 24, 2023

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS TO  
THE LOCAL SCHOOL COUNCIL ADVISORY BOARD  
FOR THE TERM OF OFFICE  
JULY 1, 2023 - JUNE 30, 2025**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-3.3, directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of serving local school council members to serve in an advisory role to the Board; and

**WHEREAS**, the Board established the Local School Council Advisory Board ("LSCAB") in February 1996 to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

**WHEREAS**, the Board established the LSCAB as a fifteen (15) member body to serve two-year terms of office; and

**WHEREAS**, the LSCAB is comprised of six (6) members elected by local school council members serving in each of six (6) geographic regions and nine (9) members appointed by the Board from among local school council members serving in the six (6) geographic regions, with consideration given to racial, ethnic, gender, regional, special interest and category balance;

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

1. The Local School Council members named on the attached Exhibit A are hereby appointed to serve on the Local School Council Advisory Board for the term of office commencing July 1, 2023 and ending June 30, 2025.
2. This Resolution shall be effective July 1, 2023.

## EXHIBIT A

### LSC Members Appointed to the LSCAB for New Term of Office

#### Elected Members

<b>Name</b>	<b>School</b>	<b>Member Type</b>	<b>Region</b>
Nathan W. Morrissey	McPherson ES	Parent	Northeast
Williams D. Jutziz	Canty ES	Parent	Northwest
Stephen S. Mitchell	Bronzeville Classical ES	Parent	East Central
Claudia Muniz	Curie HS	Parent	West Central
Achietta Shannon	Smith ES	Community	Southeast
Froylan I. Jimenez	Hancock HS	Teacher	Southwest

#### Appointed Members

<b>Name</b>	<b>School</b>	<b>Member Type</b>	<b>Region</b>
Ileana Inserni (Chair)	Tubman ES	Parent	Northeast
Isreal Flores	Foreman HS	Community	Northwest
Maria Aguilar	Lozano ES	Parent	East Central
Uriah Muhammad	LaSalle Language ES	Parent	East Central
Michelle Miller	Bennette ES	Parent	Southeast
Rashaud N. Branscomb	Burnhan ES	Parent	Southeast
Marcelina Pedraza	G. Washington ES	Parent	Southeast
Lynda Smith	Sarah E. Goode HS	Parent	Southwest
Keisha Kidan	Lenart ES	Parent	Southwest

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

1. **Transfer from Office of Catholic Schools to St Walter School**

**20230320832**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69298 St Walter School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

2. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

**20230320938**

Rationale: Transfer of funds for newcomers support

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
370 Elementary and Secondary School Relief  
51330 Benefits Pointer  
290001 General Salary S Bkt  
499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,000

3. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

**20230320941**

Rationale: Transfer of funds for Newcomer Supports

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
370 Elementary and Secondary School Relief  
51330 Benefits Pointer  
290001 General Salary S Bkt  
499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,000

4. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

**20230321056**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

Amount: \$1,000

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

**20230321255**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

**20230321257**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

7. **Transfer from Arts to Noble - The Noble Academy**

**20230321551**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66578 Noble - The Noble Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

8. **Transfer from Arts to Moving Everest Charter School**

**20230321552**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66911 Moving Everest Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

9. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

**20230321553**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

63181 Horizon Science Academy Southwest Chicago Charter  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

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10. **Transfer from Arts to Excel Southwest HS**

**20230321554**

Rationale: Arts Essentials Charter School transfers

**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

11. **Transfer from Arts to Noble - Noble College Prep**

**20230321557**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66141 Noble - Noble College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

12. **Transfer from Arts to Legal Prep Charter Academy**

**20230321558**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66641 Legal Prep Charter Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

13. **Transfer from Arts to Chicago Math and Science Academy Charter School**

**20230321559**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66281 Chicago Math and Science Academy Charter 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 EPIC Academy Charter High School**

**20230321560**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

63081 EPIC Academy Charter High School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

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15. **Transfer from Arts to University of Chicago - Donoghue**

**20230321561**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago - Donoghue  
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 Asian Human Services - Passages Charter School**

**20230321562**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66191 Asian Human Services - Passages Charter School  
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 NLCP - CHRISTIANA HS**

**20230321563**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
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 NLCP - COLLINS HS**

**20230321565**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66092 NLCP - COLLINS HS  
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 YCCS- Academy of Scholastic Achievement HS**

**20230321566**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66106 YCCS- Academy of Scholastic Achievement HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

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20. **Transfer from Arts to YCCS-CCA Academy HS**

**20230321567**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66612 YCCS-CCA Academy HS  
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 YCCS- Innovations HS of Arts Integration**

**20230321571**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66617 YCCS- Innovations HS of Arts Integration  
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 ASPIRA Business and Finance**

**20230321572**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

66255 ASPIRA Business and Finance  
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 Polaris Charter Academy**

**20230321573**

Rationale: Arts Essentials Charter School transfers

**Transfer From:**

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

**Transfer To:**

67081 Polaris Charter Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

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

**20230321857**

Rationale: Lunch for the Undocumented Students and Allies Summit

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

25. **Transfer from Network 14 to Network 14**

**20230321913**

Rationale: Add funds to our food line for our network meetings

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

26. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

**20230322013**

Rationale: FY23 Incubation and Implementation Funds

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20230322287**

Rationale: Trouble in Fire sprinkler system Chicago Fire protection was called waiting for quote

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

28. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

**20230323579**

Rationale: Transfer of funds needed for Building Connections

**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:**

23721 Charles R Henderson Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

29. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

**20230325131**

Rationale: Moving funds to the correct unit

**Transfer From:**

66612 YCCS-CCA Academy HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

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30. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert J. Richardson Middle School**

**20230326225**

Rationale: For the SY23 School Based Mentoring Program

**Transfer From:**

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

**Transfer To:**

23381 Robert J. Richardson Middle School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
499823 Esser Iii - Dw Targeted

Amount: \$1,000

31. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

**20230326853**

Rationale: Transfer of funds to the correct unit

**Transfer From:**

66617 YCCS- Innovations HS of Arts Integration  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113035 All City Arts K-12  
000000 Default Value

Amount: \$1,000

32. **Transfer from Josephine C Locke Elementary School to Arts**

**20230326911**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

24231 Josephine C Locke Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

33. **Transfer from Richard J Daley Elementary Academy to Arts**

**20230326912**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

25951 Richard J Daley Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

34. **Transfer from Consuella B York Alternative HS to Arts**

**20230326913**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

35. **Transfer from Jonathan Y Scammon Elementary School to Arts**

**20230326914**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

36. **Transfer from Dewey Elementary Academy of Fine Arts to Arts**

**20230326915**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

37. **Transfer from Johann W von Goethe Elementary School to Arts**

**20230326916**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

23341 Johann W von Goethe Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

38. **Transfer from Horace Mann Elementary School to Arts**

**20230326917**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

24331 Horace Mann Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

39. **Transfer from Bronzeville Classical ES to Arts**

**20230326918**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

26181 Bronzeville Classical ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

40. **Transfer from Joseph Kellman Corporate Community ES to Arts**

**20230326936**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

41. **Transfer from Joseph Warren Elementary School to Arts**

**20230326937**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

25761 Joseph Warren Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

42. **Transfer from Fairfield Elementary Academy to Arts**

**20230326938**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

26701 Fairfield Elementary Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

43. **Transfer from Milton Brunson Math & Science Specialty ES to Arts**

**20230326939**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

44. **Transfer from Norwood Park Elementary School to Arts**

**20230326940**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

24711 Norwood Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

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45. **Transfer from Richard J Oglesby Elementary School to Arts**

**20230326941**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

24741 Richard J Oglesby Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

46. **Transfer from John M Smyth Elementary School to Arts**

**20230326942**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

25411 John M Smyth Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

47. **Transfer from John T Pirie Fine Arts & Academic Center ES to Arts**

**20230326943**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

48. **Transfer from Michele Clark Academic Prep Magnet High School to Arts**

**20230326944**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

49. **Transfer from Englewood STEM HS to Arts**

**20230326945**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

46691 Englewood STEM HS  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

50. **Transfer from Manley Career Academy High School to Arts**

**20230326946**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

53111 Manley Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

51. **Transfer from Phoebe Apperson Hearst Elementary School to Arts**

**20230326947**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

23671 Phoebe Apperson Hearst Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

52. **Transfer from Henry H Nash Elementary School to Arts**

**20230326948**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

24641 Henry H Nash Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

53. **Transfer from Christian Fenger Academy High School to Arts**

**20230326949**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

54. **Transfer from Daniel Hale Williams Prep School of Medicine to Arts**

**20230326950**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

55. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Arts**

**20230326951**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

56. **Transfer from Ira F Aldridge Elementary School to Arts**

**20230326952**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

22641 Ira F Aldridge Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

57. **Transfer from Arthur Dixon Elementary School to Arts**

**20230326953**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

22971 Arthur Dixon Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

58. **Transfer from Laura S Ward Elementary School to Arts**

**20230326954**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

24991 Laura S Ward Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

59. **Transfer from STEM Magnet Academy to Arts**

**20230326955**

Rationale: Realignment of Arts Essentials Funds allocation

**Transfer From:**

22711 STEM Magnet Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
004150 Arts Essential Fy 23

**Transfer To:**

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

Amount: \$1,000

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

**20230327043**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,000

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

**20230327736**

Rationale: FY23 Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

62. **Transfer from Options Network to Options Network**

**20230327846**

Rationale: Funds were transferred for the Charter Authorization national conference and Alternative School detention visits

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

63. **Transfer from Network 2 to Network 2**

**20230327858**

Rationale: For food for May s Meeting

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

Amount: \$1,000

64. **Transfer from Network 9 to Network 9**

**20230327988**

Rationale: funds for Meeting

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

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

**20230328047**

Rationale: Transfer for PD

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$1,000

66. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20230328447**

Rationale: Transfer funds for additional supplies for Auto Body Repair Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140705 Auto Body Repair  
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

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

**20230328459**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

**20230329071**

Rationale: student lunches for field trips

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548052 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 212017 Other Govt Fnded Prjts-Guidnce  
 548052 Trio - Talent Search

Amount: \$1,000

69. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

**20230329311**

Rationale: Building Connections

**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:**

25341 William T Sherman Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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70. **Transfer from Arts to Disney II Magnet School**

**20230329393**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
115 General Education Fund  
54210 Pupil Transportation  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$1,000

71. **Transfer from Network 9 to Network 9**

**20230324697**

Rationale: Funds for Principal AP May meeting

**Transfer From:**

02491 Network 9  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,000

72. **Transfer from Arts to Charles Gates Dawes Elementary School**

**20230329414**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$1,006

73. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

**20230327044**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,006

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

**20230321727**

Rationale: Trouble shoot high voltage power equipment for ADA elevator 200 amp breaker trips

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,013

75. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

**20230326169**

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

**Transfer From:**

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

**Transfer To:**

69349 The Field School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,023

76. **Transfer from Arts to John Spry Elementary Community School**

**20230321518**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

25451 John Spry Elementary Community School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,030

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

**20230320870**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,032

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

**20230320862**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,035

79. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

**20230320634**

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:**

23631 Woodlawn Community Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,037

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

**20230321206**

Rationale: Reverse incorrect transfer

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
499850 Cures After School Programs

Amount: \$1,050

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

**20230321210**

Rationale: CURES FY23 Allocation

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
370 Elementary and Secondary School Relief  
52130 Career Service Salaries - Extended Day  
212017 Other Govt Fnded Prjts-Guidnce  
499850 Cures After School Programs

Amount: \$1,050

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

**20230327045**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,050

83. **Transfer from Mary E McDowell Elementary School to Facility Opers & Maint - City Wide**

**20230327046**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

26421 Mary E McDowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,050

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

**20230329600**

Rationale: Transfer of funds for parent workshops

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
490952 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
490952 Title Iii - Language Acquisition

Amount: \$1,050

85. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

**20230328461**

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

**Transfer From:**

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

**Transfer To:**

69188 Urban Prairie Waldorf School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,052

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

**20230320619**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,059

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

**20230329198**

Rationale: MDF room UNIT PTEF TRANE PROSPACE PTAC 15 000 1 0 N N BTU COOLING ONLY WITH ELECTRIC HEAT

**Transfer From:**

11880 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: \$1,065

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

**20230328278**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,066

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

**20230327047**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,070

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

90. **Transfer from Chicago Academy High School to Education General - City Wide**

**20230322532**

Rationale: Transfer funds to reimburse the board

**Transfer From:**

46481 Chicago Academy High 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: \$1,076

91. **Transfer from Arts to Richard Yates Elementary School**

**20230328743**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

Amount: \$1,080

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

**20230329756**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
460027 Preschool Incentive Grant

**Transfer To:**

69422 Chicago Waldroff School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
460027 Preschool Incentive Grant

Amount: \$1,080

93. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

**20230329757**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
460027 Preschool Incentive Grant

**Transfer To:**

69458 Near North Montessori A  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
460027 Preschool Incentive Grant

Amount: \$1,080

94. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

**20230328465**

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

**Transfer From:**

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

**Transfer To:**

69157 University of Chicago Laboratory Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

95. **Transfer from Arts to Christian Ebinger Elementary School**

**20230329399**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$1,100

96. **Transfer from Office of Catholic Schools to North Park Elementary School**

**20230327918**

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

**Transfer From:**

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

**Transfer To:**

69509 North Park Elementary School  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$1,104

97. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

**20230324013**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 25751 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:**

25751 James Ward Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$1,116

98. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

**20230322718**

Rationale: Building Connections

**Transfer From:**

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

**Transfer To:**

26061 Jackie Robinson Elementary School  
370 Elementary and Secondary School Relief  
53215 Commodities - Purchased Food  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,120

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

**20230327048**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

24551 Bernhard Moos Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,126

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

**20230321440**

Rationale: Office Supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,130

101. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

**20230328817**

Rationale: Emergency Clean out main line drain Clogged drain 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:**

31251 Thomas J Higgins Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,150

102. **Transfer from Lorenz Brentano Math & Science Academy ES to Facility Opers & Maint - City Wide**

**20230327049**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,159

103. **Transfer from Early Childhood Development - City Wide to Paul Revere Elementary School**

**20230324787**

Rationale: Transfer of funds for Building Connections

**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:**

25121 Paul Revere Elementary School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,160

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

**20230327050**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,161

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

**20230321656**

Rationale: Transfer of funds for supplies

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54520 Services - Printing  
221002 World Language Instructor Support  
000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$1,166

106. **Transfer from Office of Catholic Schools to St Walter School**

**20230323543**

Rationale: Transfer for approved purchase order requests for 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:**

69298 St Walter School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

107. **Transfer from Office of Catholic Schools to Holy Angels School**

**20230323619**

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:**

69124 Holy Angels School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

108. **Transfer from Office of Catholic Schools to St John De La Salle School**

**20230323621**

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:**

69156 St John De La Salle School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

109. **Transfer from Office of Catholic Schools to St Angela School**

**20230323647**

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  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170



110. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

**20230323650**

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:**

69113 St. Catherine of Siena - St. Lucy School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

111. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

**20230323651**

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:**

69080 Augustus Tolton Catholic Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

112. **Transfer from Office of Catholic Schools to Visitation Campus School**

**20230323654**

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:**

69296 Visitation Campus School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

113. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

**20230323671**

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  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

114. **Transfer from Jesse Sherwood Elementary School to Information & Technology Services**

**20230326209**

Rationale: SCTASK1370080 to lease 18 4015 devices they are 65 each

**Transfer From:**

25351 Jesse Sherwood Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

Amount: \$1,170

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

**20230324648**

Rationale: Aligning to cityspan budget

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,178

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

**20230321346**

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:**

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: \$1,185

117. **Transfer from Network 2 to Network 2**

**20230328889**

Rationale: For Phonic books

**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: \$1,188

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

**20230320411**

Rationale: Replace gas valve in kitchen behind stove

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,195

119. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

**20230320840**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

120. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20230323592**

Rationale: Transfer of funds needed for Building Connections

**Transfer From:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

121. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20230327726**

Rationale: Transfer funds for PBLWorks professional development services

**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:**

46431 North-Grand High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$1,200

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

**20230328116**

Rationale: National Scholarship Providers Association professional membership

**Transfer From:**

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

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$1,200

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

**20230328754**

Rationale: Rod 2 floor drains and 3 girls toilets on 2nd floor Baker s 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:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

124. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

**20230328835**

Rationale: Remove and replace 8 section of damaged wood fencing

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

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

**20230329011**

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:**

29141 Galileo Math & Science Scholastic Academy ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

126. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

**20230329758**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 460027 Preschool Incentive Grant

**Transfer To:**

69188 Urban Prairie Waldorf School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460027 Preschool Incentive Grant

Amount: \$1,200

127. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

**20230322715**

Rationale: Building Connections

**Transfer From:**

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

**Transfer To:**

26061 Jackie Robinson Elementary School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,201

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

**20230330036**

Rationale: TRIO Postsecondary Workshops

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 548052 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prits-Guidnce  
 548052 Trio - Talent Search

Amount: \$1,208

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

**20230320435**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,215

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

130. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES**

**20230321251**

Rationale: Additional OST funds per school request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,218

131. **Transfer from Office of Catholic Schools to St Angela School**

**20230323537**

Rationale: Transfer for approved purchase order requests for 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  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,218

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

**20230324847**

Rationale: Peck IAQ Motors for exhaust fans

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,223

133. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

**20230324768**

Rationale: Transfer of funds needed for Building Connections

**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:**

24951 Marcus Moziah Garvey Elementary School  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,225

134. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

**20230323687**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 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:**

70070 Chicago Military Academy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,248

135. **Transfer from Arts to Arthur E Canty Elementary School**

**20230329403**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$1,250

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

**20230320538**

Rationale: Pulling cancelled grant

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

**20230325029**

Rationale: Remove Large Fallen tree Grind Tree Stump that fell in Courtyard Playground Area

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

138. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

**20230322995**

Rationale: Aligning to Cityspan budget

**Transfer From:**

23241 Fort Dearborn Elementary School  
115 General Education Fund  
52140 Career Service Salaries - Other  
251470 School Climate Team  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,254

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

**20230327051**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,254

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

**20230320408**

Rationale: Aligning current budget to Cityspan

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,260

141. **Transfer from Office of Catholic Schools to Excellence in Academic Academy**

**20230329745**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69175 Excellence in Academic Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

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

**20230322753**

Rationale: To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor EC East Rm 103B in Rm 103 Switchgear Room To furnish and install 2 Fire Alarm System Batteries found to

**Transfer From:**

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

**Transfer To:**

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: \$1,275

143. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230321087**

Rationale: Chlorine needed for pool treatment

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,284

144. **Transfer from Office of Catholic Schools to Children of Peace**

**20230320800**

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:**

69135 Children of Peace  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,293

145. **Transfer from Talent Office to Real Estate**

**20230326849**

Rationale: Lead Cohort Workshops for March 29th and 30th

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 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

146. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

**20230327350**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 22331 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,320

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

**20230330193**

Rationale: Glycol

**Transfer From:**

11880 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: \$1,321

148. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20230327302**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24821 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:**

24821 John Palmer Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,323

149. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20230328646**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,330



150. **Transfer from James Hedges Elementary School to Facility Opers & Maint - City Wide**

**20230327052**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23681 James Hedges Elementary 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  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,337

151. **Transfer from Ludwig Van Beethoven Elementary School to Facility Opers & Maint - City Wide**

**20230327053**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

25931 Ludwig Van Beethoven Elementary 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  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,338

152. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

**20230322721**

Rationale: Building Connections

**Transfer From:**

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

**Transfer To:**

26061 Jackie Robinson Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,344

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

**20230320628**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,347

154. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

**20230324170**

Rationale: Labor and materials to completed 2nd floor bathroom and 1st floor MDF room restoration water damage

**Transfer From:**

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

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,347

155. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

**20230321211**

Rationale: CURES FY23 Allocation

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
370 Elementary and Secondary School Relief  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
499850 Cures After School Programs

Amount: \$1,350

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

**20230326762**

Rationale: FY23 CSI Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

157. **Transfer from Turner-Drew Elementary Language Academy to Information & Technology Services**

**20230321029**

Rationale: RITM1386797 Budget transfer request for the move of metal tracks and jacks from the East to the West side of the office per the school REQ1254410 SCTASK1299846

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

Amount: \$1,352

158. **Transfer from Office of Catholic Schools to St Hilary School**

**20230327962**

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:**

69123 St Hilary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,355

159. **Transfer from Office of Catholic Schools to St Hilary School**

**20230327968**

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:**

69123 St Hilary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,355

160. **Transfer from Brighton Park Elementary School to Other Government Funded**

**20230329625**

Rationale: Request submit via the FY23 IL Empower Grant Modification Form

**Transfer From:**

26451 Brighton Park Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433177 II-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433177 II-Empower (Cohort 19 - Grant 4)

Amount: \$1,368

161. **Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy**

**20230320481**

Rationale: Transfer of funds needed for Building Connections

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 370 Elementary and Secondary School Relief  
 53215 Commodities - Purchased Food  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,375

162. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

**20230324162**

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:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,375

163. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

**20230323549**

Rationale: Transfer for approved purchase order requests for 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:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

164. **Transfer from Office of Catholic Schools to St Richard School**

**20230323563**

Rationale: Transfer for approved purchase order requests for 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:**

69260 St Richard School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

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

**20230323565**

Rationale: Transfer for approved purchase order requests for 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:**

69262 St Robert Bellarmine School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

166. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

**20230323567**

Rationale: Transfer for approved purchase order requests for 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:**

69219 Our Lady Of Grace School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

167. **Transfer from Office of Catholic Schools to St. Therese West Campus**

**20230323605**

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:**

69049 St. Therese West Campus  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

168. **Transfer from Office of Catholic Schools to St Therese School**

**20230323606**

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:**

69285 St Therese School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

169. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

**20230323610**

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:**

69277 St Stanislaus - Kosta  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

170. **Transfer from Office of Catholic Schools to North Shore SDA Junior Academy**

**20230323612**

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:**

69327 North Shore SDA Junior Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

171. **Transfer from Office of Catholic Schools to Queen Of Angels School**

**20230323614**

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:**

69254 Queen Of Angels School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

172. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

**20230323616**

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:**

69113 St. Catherine of Siena - St. Lucy School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

173. **Transfer from Office of Catholic Schools to St Benedict School**

**20230323626**

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:**

69054 St Benedict School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

174. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

**20230323629**

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:**

69224 Cambridge Classical Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,380

175. **Transfer from Office of Catholic Schools to St Ailbe**

**20230323634**

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:**

69029 St Ailbe  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

176. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

**20230323635**

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:**

69182 St Margaret Of Scotland School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

177. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20230323636**

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:**

69245 St Philip Neri School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

178. **Transfer from Office of Catholic Schools to Village Leadership Academy**

**20230323637**

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:**

69032 Village Leadership Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

179. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

**20230323638**

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:**

69605 Heritage Leadership Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

180. **Transfer from Office of Catholic Schools to Village Leadership Academy**

**20230323640**

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:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,380

181. **Transfer from Office of Catholic Schools to St. Joseph's Carondelet Child Center/Solace Place**

**20230323652**

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:**

69112 St. Joseph's Carondelet Child Center/Solace Place  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

182. **Transfer from Office of Catholic Schools to St. Nicholas Of Tolentine School**

**20230323653**

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:**

69212 St. Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

183. **Transfer from Office of Catholic Schools to St. Ethelreda School**

**20230323675**

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:**

69095 St. Ethelreda School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,380

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

**20230323688**

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:**

69110 St. Gall School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

185. **Transfer from Office of Catholic Schools to Children of Peace**

**20230323689**

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:**

69135 Children of Peace  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

186. **Transfer from Office of Catholic Schools to St Sabina School**

**20230323699**

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:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

187. **Transfer from Office of Catholic Schools to Hillel Torah**

**20230327972**

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:**

69595 Hillel Torah  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,380

188. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20230327973**

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:**

69314 Joan Dachs Bais Yaakov Elem  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,380

189. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20230329044**

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:**

69047 Yeshiva Ohr Baruch  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,380



190. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20230323420**

Rationale: Window treatments and blinds

**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  
55010 Property - Furniture  
230010 Administrative Support  
000000 Default Value

Amount: \$1,390

191. **Transfer from Henry H Nash Elementary School to Information & Technology Services**

**20230323826**

Rationale: SCTASK1414058 The cost to lease a 6930 IP set is 350 each Quote for four 1400 00

**Transfer From:**

24641 Henry H Nash Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
111056 Physical Ed-Gr 1-8 Elem  
000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

Amount: \$1,400

192. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

**20230326081**

Rationale: Transfer of funds needed for Building Connections

**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:**

25441 Spencer Technology Academy  
370 Elementary and Secondary School Relief  
54210 Pupil Transportation  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,400

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

**20230327054**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,400

194. **Transfer from Arthur E Canty Elementary School to Network 1**

**20230329450**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

22541 Arthur E Canty Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000575 Student Based Budgeting

Amount: \$1,400

195. **Transfer from Grover Cleveland Elementary School to Network 1**

**20230329452**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$1,400

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

**20230329817**

Rationale: Anchor Mechanical troubleshoot quote for Gym Auditorium AHU AHU will not run in hand nor auto

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

197. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

**20230320774**

Rationale: Transfer of funds for travel expenses

**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  
 54205 Travel Expense  
 233010 Other Govt Funded Prog-Admin  
 000000 Default Value

Amount: \$1,406

198. **Transfer from Arts to Charles Gates Dawes Elementary School**

**20230329412**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 55010 Property - Furniture  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,410

199. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

**20230320856**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69161 St Josaphat School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,435

200. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

**20230322337**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69006 Chicago Jesuit Academy  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,435

201. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago**

**20230329753**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69626 Montessori Foundations of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

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

**20230320639**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,440

203. **Transfer from Office of Catholic Schools to St. Albert the Great**

**20230326243**

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:**

69173 St. Albert the Great  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,445

204. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

**20230325344**

Rationale: Landmark to remove Beehive from classroom window 30 feet 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:**

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

205. **Transfer from Clara Barton Elementary School to Facility Opers & Maint - City Wide**

**20230327055**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,450

206. **Transfer from Academy for Global Citizenship Charter School to Facility Opers & Maint - City Wide**

**20230327056**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

63011 Academy for Global Citizenship Charter 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  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,452

207. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

**20230326076**

Rationale: Transfer of funds needed for Building Connections

**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:**

25441 Spencer Technology Academy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,455

208. **Transfer from Mancel Talcott Elementary School to Facility Opers & Maint - City Wide**

**20230327057**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,456

209. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20230321083**

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:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,470

210. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

**20230326078**

Rationale: Transfer of funds needed for Building Connections

**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:**

25441 Spencer Technology Academy  
370 Elementary and Secondary School Relief  
53215 Commodities - Purchased Food  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,470

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

**20230324347**

Rationale: Clear all 3 slop sink drains

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,480

212. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

**20230328862**

Rationale: Pulling unallocated funds

**Transfer From:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
51350 Substitute Salary & Benefits consolidated Account  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,488

213. **Transfer from Office of Catholic Schools to St Edward School**

**20230322389**

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

**Transfer From:**

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

**Transfer To:**

69092 St Edward School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$1,489

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

**20230321341**

Rationale: Chiller start 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:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

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

**20230324859**

Rationale: Gym exhaust fan troubleshooting for indoor air quality deficiency

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

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

**20230325220**

Rationale: Troubleshoot univent that is not heating in 128 and univent that is not cooling in 130

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

217. **Transfer from Carroll-Rosenwald Specialty Elementary School to Facility Opers & Maint - City Wide**

**20230327058**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,495

218. **Transfer from Claremont Academy Elementary School to Facility Opers & Maint - City Wide**

**20230327059**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

31301 Claremont Academy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,495

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

**20230328503**

Rationale: Provide Technician to Troubleshoot 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:**

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

Amount: \$1,495

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

**20230328506**

Rationale: Shoop Need to have a Chiller Start Up done at Shoop I am new to this ACC unit and it will make sure there is no problem this summer Core will do work 1 495

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

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

**20230329200**

Rationale: RTUS FULL DAY 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:**

22641 Ira F Aldridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

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

**20230325186**

Rationale: Chemicals needed for cooling tower

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,496

223. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20230328434**

Rationale: Fire extinguisher testing and 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:**

23641 Wendell Smith Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,499

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

**20230320432**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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225. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

**20230320436**

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:**

69256 Queen Of The Universe School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$1,500

226. **Transfer from Student Transportation to Information & Technology Services**

**20230320551**

Rationale: REQ1383306 smart phone for new employee

**Transfer From:**

11870 Student Transportation  
115 General Education Fund  
54205 Travel Expense  
255001 Transportation Administration  
000000 Default Value

**Transfer To:**

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

Amount: \$1,500

227. **Transfer from Office of Catholic Schools to Unity Lutheran East**

**20230320849**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370008 Non Public Professional Development  
430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

228. **Transfer from Office of Catholic Schools to Messiah Lutheran School**

**20230320850**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69319 Messiah Lutheran School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

229. **Transfer from Office of Catholic Schools to Unity Lutheran East**

**20230320976**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500



230. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

**20230321254**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

231. **Transfer from Office of Catholic Schools to Altus Academy**

**20230321665**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69323 Altus Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,500

232. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

**20230322254**

Rationale: The transfer request for REQ1360304

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

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

**20230323850**

Rationale: Smart phone for new employee REQ1392524

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

**20230324213**

Rationale: Transfer funds for food supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,500

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

**20230326473**

Rationale: To order awards for Math League

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$1,500

236. **Transfer from Counseling and Postsecondary Advising - City Wide to Information & Technology Services**

**20230326757**

Rationale: Cell phone for Miles Katz Postsecondary Engagement Specialist Ticket REQ1399364

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

237. **Transfer from Office of Catholic Schools to Grace Lutheran School**

**20230328268**

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:**

69313 Grace Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

238. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

**20230328641**

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

**Transfer From:**

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

**Transfer To:**

69182 St Margaret Of Scotland School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

239. **Transfer from Richard J Daley Elementary Academy to Information & Technology Services**

**20230328667**

Rationale: SCTASK1438365 Budget transfer to ITS Telecom for phone purchase

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

Amount: \$1,500

240. **Transfer from Early College and Career - City Wide to Bowen High School**

**20230328747**

Rationale: Transfer remaining SY23 funds to support the CTE Pre Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474570 Special Student Needs-C. Perkins

**Transfer To:**

46491 Bowen High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474570 Special Student Needs-C. Perkins

Amount: \$1,500

241. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

**20230329408**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$1,500

242. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

**20230329490**

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

**Transfer From:**

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

**Transfer To:**

69605 Heritage Leadership Academy  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

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

**20230321318**

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,511

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

**20230321466**

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,511

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245. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services**

**20230326833**

Rationale: SCTASK1442205 Need Data jack installed and lease 1 Mitel 6930 IP phone SOW 15005

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,514

246. **Transfer from Office of Catholic Schools to F Xavier School**

**20230327920**

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

**Transfer From:**

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

**Transfer To:**

69028 F Xavier School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,515

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

**20230327944**

Rationale: Transfer for PD

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$1,531

248. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20230324609**

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:**

69245 St Philip Neri School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,533

249. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

**20230320633**

Rationale: INSIDE OFFICE DOOR NEEDING REPAIR NEW HARDWARE AND ROTON HINGE AND CUT DOOR TO FIT FRAME

**Transfer From:**

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

**Transfer To:**

23631 Woodlawn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,536

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

**20230327060**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

24331 Horace Mann Elementary 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  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,541

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

**20230328466**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,571

252. **Transfer from Sauganash Elementary School to Network 1**

**20230329482**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

25211 Sauganash Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$1,575

253. **Transfer from John Spry Elementary Community School to Other Government Funded**

**20230327815**

Rationale: Remaining FY23 IL Empower Grant Allocation

**Transfer From:**

25451 John Spry Elementary Community School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433177 II-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433177 II-Empower (Cohort 19 - Grant 4)

Amount: \$1,577

254. **Transfer from Office of Catholic Schools to Francis W Parker School**

**20230321662**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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

Amount: \$1,580

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

**20230320762**

Rationale: Need burner controller for RTU s Also need flame amplifier cards for heating systems in RTU s

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,585

256. **Transfer from John F Eberhart Elementary School to Facility Opers & Maint - City Wide**

**20230327061**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,590

257. **Transfer from John W Garvy Elementary School to Information & Technology Services**

**20230328091**

Rationale: RITM1404171 Transferring funds to lease 4 5212 sets and 3 4015 sets

**Transfer From:**

23301 John W Garvy Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,595

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

**20230320861**

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  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,600

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

**20230321328**

Rationale: Fire alarm panel 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:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

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

**20230321686**

Rationale: Pasteur Troubleshoot Fire panel

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,600

261. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

**20230323823**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69006 Chicago Jesuit Academy  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,600

262. **Transfer from Office of Catholic Schools to St Edward School**

**20230320823**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,603

263. **Transfer from Office of Catholic Schools to St Edward School**

**20230320847**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,603

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

**20230327796**

Rationale: Request submitted via FY23 IL Empower Grant Modification Form

**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: \$1,613

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265. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

**20230321655**

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

**Transfer From:**

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

**Transfer To:**

69571 Chicago Academy for the Arts  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,618

266. **Transfer from Office of Catholic Schools to St Alphonsus**

**20230329720**

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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,619

267. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

**20230323820**

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

**Transfer From:**

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

**Transfer To:**

69571 Chicago Academy for the Arts  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,622

268. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

**20230320798**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69135 Children of Peace  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,628

269. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20230329248**

Rationale: Amt needed to pay for Swift s new lunchroom printer This printer s delivery was delayed about 2 years Ricoh USA is the vendor

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 266203 Technical Support  
 000000 Default Value

Amount: \$1,632

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



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

**20230328463**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,635

271. **Transfer from Office of Catholic Schools to Daystar School**

**20230329721**

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:**

69566 Daystar School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,652

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

**20230322501**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

**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  
 52140 Career Service Salaries - Other  
 119010 Other Instructional Programs  
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$1,652

273. **Transfer from Philip Rogers Elementary School to Facility Opers & Maint - City Wide**

**20230327062**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,667

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

**20230329696**

Rationale: Supports CTE students transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,679

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

**20230328437**

Rationale: Clean out gutter that is clogged by debris front 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:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,680

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

**20230328135**

Rationale: supplies need for global water to input glycol

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,692

277. **Transfer from Arts to George Rogers Clark Elementary School**

**20230321509**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

22191 George Rogers Clark Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,699

278. **Transfer from Network 16 to Network 16**

**20230324005**

Rationale: Need to transfer money for ONS retreat in June

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,700

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

**20230328469**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,705

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

**20230329788**

Rationale: damage in flood

**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:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,717

281. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

**20230320857**

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

**Transfer From:**

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

**Transfer To:**

69536 German School International Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,718

282. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES**

**20230327150**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$1,718

283. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy**

**20230327923**

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:**

69006 Chicago Jesuit Academy  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,718

284. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

**20230327926**

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

**Transfer From:**

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

**Transfer To:**

69006 Chicago Jesuit Academy  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,718

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285. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

**20230330139**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 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:**

26181 Bronzeville Classical ES  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$1,721

286. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Facility Opers & Maint - City Wide**

**20230327063**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,722

287. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

**20230321979**

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:**

30101 Rueben Salazar Elementary Bilingual Center  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,723

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

**20230324168**

Rationale: Labor and materials to completed 3rd floor classroom restoration water damage

**Transfer From:**

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

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,729

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

**20230322975**

Rationale: Transfer of funds to clear negative resulting from consolidated pointer line

**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  
57215 Pensions - Employer, ESP Federally Funded  
211001 Attendance & Social Work  
433184 Il Empower (Cohort 19 - Grant 11)

Amount: \$1,743

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

**20230320546**

Rationale: Pulling cancelled grant

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119009 Teacher Substitutes/Overtime  
 424025 Fy23 Team Nutrition Recipe Development Rfp

**Transfer To:**

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

Amount: \$1,750

291. **Transfer from National Teachers Elementary Academy to Facility Opers & Maint - City Wide**

**20230327064**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,750

292. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230322057**

Rationale: funds to increase bucket

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54305 Tuition  
 113090 Grants-Citywide Misc Fndtns  
 070968 Nctr - Black Education Initiative (Teacher Residencies)  
 22-23

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070968 Nctr - Black Education Initiative (Teacher Residencies)  
 22-23

Amount: \$1,755

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

**20230320794**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,760

294. **Transfer from Diverse Learner Quality Instruction to Rudyard Kipling Elementary School**

**20230330004**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,782

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295. **Transfer from Diverse Learner Quality Instruction to John L Marsh Elementary School**

**20230330006**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

296. **Transfer from Diverse Learner Quality Instruction to Edgar Allan Poe Elementary Classical School**

**20230330009**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

297. **Transfer from Diverse Learner Quality Instruction to Stone Elementary Scholastic Academy**

**20230330011**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

298. **Transfer from Diverse Learner Quality Instruction to John Barry Elementary School**

**20230330013**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

299. **Transfer from Diverse Learner Quality Instruction to Lorenz Brentano Math & Science Academy ES**

**20230330014**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

300. **Transfer from Diverse Learner Quality Instruction to Franklin Elementary Fine Arts Center**

**20230330015**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

301. **Transfer from Diverse Learner Quality Instruction to Frederick Funston Elementary School**

**20230330017**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

302. **Transfer from Diverse Learner Quality Instruction to Dvorak Technology Academy**

**20230330018**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

303. **Transfer from Diverse Learner Quality Instruction to Gerald Delgado Kanoon Elementary Magnet School**

**20230330019**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

304. **Transfer from Diverse Learner Quality Instruction to Manuel Perez Elementary School**

**20230330020**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

305. **Transfer from Diverse Learner Quality Instruction to Pilsen Elementary Community Academy**

**20230330021**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

306. **Transfer from Diverse Learner Quality Instruction to Evergreen Academy Middle School**

**20230330022**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

307. **Transfer from Diverse Learner Quality Instruction to Northwest Early Childhood Center**

**20230330023**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

26081 Northwest Early Childhood Center  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

308. **Transfer from Diverse Learner Quality Instruction to Mildred I Lavizzo Elementary School**

**20230330024**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782

309. **Transfer from Diverse Learner Quality Instruction to Inter-American Elementary Magnet School**

**20230330025**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
114 Special Education Fund  
53405 Commodities - Supplies  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$1,782



310. **Transfer from Diverse Learner Quality Instruction to Louis Nettelhorst Elementary School**

**20230330026**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,782

311. **Transfer from Diverse Learner Quality Instruction to Ambrose Plamondon Elementary School**

**20230330027**

Rationale: FY23 Fall Case Manager Stipend

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,782

312. **Transfer from Oliver Wendell Holmes Elementary School to Facility Opers & Maint - City Wide**

**20230327065**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,795

313. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

**20230322100**

Rationale: Supplies to support CTE Students in CTE Health Science pathway

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474570 Special Student Needs-C. Perkins

Amount: \$1,800

314. **Transfer from Office of Catholic Schools to Immaculate Conception**

**20230324608**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,800

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

**20230326472**

Rationale: Purchase food in support of NMIP 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  
 53205 Commodities - Supplied Food  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$1,800

316. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

**20230327836**

Rationale: REQ1401252 Board cell phone for Kandace Stallings

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,800

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

**20230326265**

Rationale: Supply new 20hp motor to replace the supply fan motor that was shorted out in AHU 3

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,803

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

**20230329631**

Rationale: Request submitted via the FY23 IL Empower Grant Modification Form

**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  
 57135 Pensions - Employee, Teacher  
 221011 Improvement Of Instruction  
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$1,806

319. **Transfer from Office of Catholic Schools to St Benedict High School G&B**

**20230321472**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69404 St Benedict High School G&B  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,807

320. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

**20230322014**

Rationale: FY23 Incubation and Implementation Funds

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,820

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

**20230327066**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,832

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

**20230327067**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,835

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

**20230323819**

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,840

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

**20230327068**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,850

325. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

**20230324767**

Rationale: Transfer of funds needed for Building Connections

**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:**

24951 Marcus Moziah Garvey Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,850

326. **Transfer from Office of Catholic Schools to Providence-St Mel High School**

**20230322338**

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:**

69395 Providence-St Mel High School  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$1,851

327. **Transfer from Office of Catholic Schools to Morgan Park Academy**

**20230322340**

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

**Transfer From:**

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

**Transfer To:**

69461 Morgan Park Academy  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$1,851

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

**20230323822**

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

**Transfer From:**

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

**Transfer To:**

69362 Academy of the Sacred Heart  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,851

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

**20230327069**

Rationale: Funds from closed cancelled Pos to continue to do 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  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,857

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

**20230327070**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,863

331. **Transfer from Payroll Services to Payroll Services**

**20230322953**

Rationale: Travel expense hotel and air through Mena Travel book ref 4IENED

**Transfer From:**

12450 Payroll Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 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: \$1,867

332. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

**20230326483**

Rationale: AERA reimbursements

**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: \$1,868

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

**20230327071**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

24961 Josiah Pickard Elementary 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  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,873

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

**20230321099**

Rationale: ESL Certification Tuition

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

Amount: \$1,875

335. **Transfer from Office of Catholic Schools to Altus Academy**

**20230322344**

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,877

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

**20230327072**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,880

337. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

**20230330191**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,887

338. **Transfer from Student Support and Engagement to Talman Elementary School**

**20230321260**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,900

339. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230328807**

Rationale: Solorio 3rd floor roof leak

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,900

340. **Transfer from Arts to Wells Community Academy High School**

**20230329415**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$1,906

341. **Transfer from Office of Catholic Schools to Maternity Bvm School**

**20230328310**

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:**

69197 Maternity Bvm School  
358 Title IV  
53305 Instructional Materials (Non-Digital)  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$1,920

342. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

**20230329734**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
356 ELL & Bilingual Programs  
53305 Instructional Materials (Non-Digital)  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,920

343. **Transfer from Office of Catholic Schools to St. Germaine School**

**20230320814**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

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

**Transfer To:**

69118 St. Germaine School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,926

344. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

**20230324978**

Rationale: OST Q3 funds allocation

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,929

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

**20230328505**

Rationale: Transfer funding to clear negative

**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  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433187 Il Empower(Cohort 22 - Grant 14)

Amount: \$1,929

346. **Transfer from Lillian R. Nicholson STEM Academy to Facility Opers & Maint - City Wide**

**20230327073**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,930

347. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

**20230323784**

Rationale: OST Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

348. **Transfer from Mark Twain Elementary School to Facility Opers & Maint - City Wide**

**20230327074**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,950

349. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

**20230322994**

Rationale: Aligning to Cityspan budget

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,952

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

**20230327075**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,960

351. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230322988**

Rationale: funds for decorations

**Transfer From:**

11070 Talent Office - 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  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$1,968

352. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230328009**

Rationale: A budget line was opened and the dept no longer needs the funds Will your team reverse the request or is there a way to close it Please advise

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$1,968

353. **Transfer from John T Pirie Fine Arts & Academic Center ES to Facility Opers & Maint - City Wide**

**20230327076**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,973

354. **Transfer from Arts to Charles Gates Dawes Elementary School**

**20230329413**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,982

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355. **Transfer from Arts to Louis Nettelhorst Elementary School**

**20230329402**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$1,990

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

**20230327077**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,993

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

**20230327928**

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

**Transfer From:**

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

**Transfer To:**

69509 North Park Elementary School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,995

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

**20230320473**

Rationale: Transfer for Philly Conference

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

**20230320548**

Rationale: Pulling cancelled grant

**Transfer From:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
256105 Purchase Of Food  
424025 Fy23 Team Nutrition Recipe Development Rfp

**Transfer To:**

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

Amount: \$2,000

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360. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

**20230320565**

Rationale: FY23 Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

361. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20230320853**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

362. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

**20230321201**

Rationale: Refreshments for staff in attendance at an all day meeting

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

363. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

**20230321266**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

364. **Transfer from Network 8 to Nathan S Davis Elementary School**

**20230322669**

Rationale: To fund geometry classes for the 8th grade students at Nathan S Davis Elementary School

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,000

365. **Transfer from Network 14 to Network 14**

**20230323131**

Rationale: Add funds to our services space rental line to hold our network meetings

**Transfer From:**

02641 Network 14  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02641 Network 14  
115 General Education Fund  
57705 Services - Space Rental  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

366. **Transfer from Network 9 to Network 9**

**20230323156**

Rationale: transfer funds for principal plaques

**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  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

367. **Transfer from Office of Catholic Schools to Josephinum High School**

**20230323664**

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:**

69375 Josephinum High School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

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

**20230323690**

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:**

69377 Leo High School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

369. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

**20230326234**

Rationale: SY23 School Based Mentoring Program

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
499823 Esser Iii - Dw Targeted

Amount: \$2,000

370. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

**20230327930**

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

**Transfer From:**

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

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

371. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20230328052**

Rationale: Supplied food for in person trainings and working sessions

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54520 Services - Printing  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$2,000

372. **Transfer from Arts to John Spry Elementary Community School**

**20230321515**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

25451 John Spry Elementary Community School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$2,004

373. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

**20230320867**

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

**Transfer From:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,017

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

**20230327078**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,020

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

**20230324605**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,044

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

**20230324606**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,044

377. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

**20230320590**

Rationale: Kitchen Painting scrape peeling paint and prepare walls for paint Apply paint to area above and adjacent to kitchen 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:**

23441 John Milton Gregory Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,055

378. **Transfer from Office of Catholic Schools to St Edward School**

**20230323529**

Rationale: Transfer for approved purchase order requests for 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:**

69092 St Edward School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

379. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

**20230323539**

Rationale: Transfer for approved purchase order requests for 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:**

69288 St Thomas Of Canterbury School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

380. **Transfer from Office of Catholic Schools to St Ferdinand School**

**20230323540**

Rationale: Transfer for approved purchase order requests for 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:**

69098 St Ferdinand School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

381. **Transfer from Office of Catholic Schools to Blessed Agnes School**

**20230323541**

Rationale: Transfer for approved purchase order requests for 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:**

69056 Blessed Agnes School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

382. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

**20230323546**

Rationale: Transfer for approved purchase order requests for 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:**

69195 St Mary Star Of The Sea School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

383. **Transfer from Office of Catholic Schools to Maternity Bvm School**

**20230323547**

Rationale: Transfer for approved purchase order requests for 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:**

69197 Maternity Bvm School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

384. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

**20230323551**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

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

**Transfer To:**

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

385. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

**20230323560**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

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

**Transfer To:**

69053 St Bede The Venerable School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

386. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

**20230323561**

Rationale: Transfer for approved purchase order requests for 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:**

69088 St Daniel The Prophet School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

387. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

**20230323569**

Rationale: Transfer for approved purchase order requests for 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:**

69220 Our Lady Of Guadalupe School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

388. **Transfer from Office of Catholic Schools to St John Lutheran School**

**20230323572**

Rationale: Transfer for approved purchase order requests for 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:**

69328 St John Lutheran School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

389. **Transfer from Office of Catholic Schools to St John Lutheran School**

**20230323573**

Rationale: Transfer for approved purchase order requests for 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:**

69328 St John Lutheran School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,056



390. **Transfer from Office of Catholic Schools to St Ethelreda School**

**20230323620**

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:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

391. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

**20230323622**

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:**

69256 Queen Of The Universe School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

392. **Transfer from Office of Catholic Schools to Unity Lutheran East**

**20230323631**

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:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,056

393. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

**20230323633**

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:**

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,056

394. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

**20230323644**

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:**

69450 Chicago SDA Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,056

395. **Transfer from Office of Catholic Schools to St Francis Borgia School**

**20230323658**

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:**

69105 St Francis Borgia School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

396. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

**20230323660**

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:**

69010 Islamic Community Center of IL  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

397. **Transfer from Office of Catholic Schools to Epiphany School**

**20230323661**

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:**

69094 Epiphany School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

398. **Transfer from Office of Catholic Schools to St Francis Borgia School**

**20230323665**

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:**

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.

Amount: \$2,056

399. **Transfer from Office of Catholic Schools to ICC Full Time School**

**20230323666**

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:**

69537 ICC Full Time School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

400. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

**20230323673**

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:**

69257 Academy of St. Benedict the African & Laflin  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

401. **Transfer from Office of Catholic Schools to St John De La Salle School**

**20230323677**

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:**

69156 St John De La Salle School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

402. **Transfer from Office of Catholic Schools to St John Berchmans School**

**20230323678**

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:**

69154 St John Berchmans School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

403. **Transfer from Office of Catholic Schools to St Genevieve School**

**20230323685**

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:**

69111 St Genevieve School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

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

**20230323686**

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:**

69230 Our Lady Of The Snows School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

405. **Transfer from Office of Catholic Schools to St Ailbe**

**20230323693**

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:**

69029 St Ailbe  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,056

406. **Transfer from Office of Catholic Schools to St Ailbe**

**20230323694**

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:**

69029 St Ailbe  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

407. **Transfer from Office of Catholic Schools to Village Leadership Academy**

**20230323697**

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:**

69032 Village Leadership Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

408. **Transfer from Office of Catholic Schools to Immaculate Conception School**

**20230323702**

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:**

69139 Immaculate Conception School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

409. **Transfer from Office of Catholic Schools to Visitation Campus School**

**20230323703**

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:**

69296 Visitation Campus School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

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410. **Transfer from Office of Catholic Schools to St Pius V**

**20230323705**

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:**

69247 St Pius V  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

411. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

**20230323706**

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:**

69257 Academy of St. Benedict the African & Laflin  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

412. **Transfer from Office of Catholic Schools to St Walter School**

**20230323707**

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:**

69298 St Walter School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

413. **Transfer from Office of Catholic Schools to Arie Crown School**

**20230327974**

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:**

69591 Arie Crown School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,056

414. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

**20230329045**

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  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,056

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

**20230323818**

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

**Transfer From:**

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

**Transfer To:**

69422 Chicago Waldroff School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,085

416. **Transfer from Office of Catholic Schools to Lycee Francais**

**20230321652**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,087

417. **Transfer from Daniel S Wentworth Elementary School to Facility Opers & Maint - City Wide**

**20230327079**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,089

418. **Transfer from Office of Catholic Schools to Christo Rey High School**

**20230323548**

Rationale: Transfer for approved purchase order requests for 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:**

69170 Christo Rey High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

419. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

**20230323552**

Rationale: Transfer for approved purchase order requests for 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:**

69405 Our Lady of Tepeyac High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

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420. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20230323617**

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:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

421. **Transfer from Office of Catholic Schools to Brother Rice High School B**

**20230323625**

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:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

422. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

**20230323672**

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:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

423. **Transfer from Office of Catholic Schools to St Ann School**

**20230327959**

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:**

69038 St Ann School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

424. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

**20230329513**

Rationale: Roton continuous hinges needed on 2 gym South doors

**Transfer From:**

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

**Transfer To:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,100

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

**20230328070**

Rationale: Glycol

**Transfer From:**

11880 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: \$2,100

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

**20230326764**

Rationale: FY23 CSI Allocation

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,120

427. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

**20230326449**

Rationale: Need parts for Chiller Suction and Discharge pressure sensor and water temp sensor

**Transfer From:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,121

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

**20230324991**

Rationale: OST Q3 funds allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,132

429. **Transfer from Student Support and Engagement to Northwest Early Childhood Center**

**20230324981**

Rationale: OST Q3 funds allocation

**Transfer From:**

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

**Transfer To:**

26081 Northwest Early Childhood Center  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,134

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430. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20230328880**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OWN Change Reason NA

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$2,135

431. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

**20230323582**

Rationale: Transfer of funds needed for Building Connections

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$2,155

432. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20230320439**

Rationale: Transfer of funds for non instructional 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  
53306 Commodities: Software (Non-Instructional)  
230010 Administrative Support  
000000 Default Value

Amount: \$2,160

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

**20230323425**

Rationale: Additional student transportation

**Transfer From:**

13725 Early College and Career  
115 General Education Fund  
51330 Benefits 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: \$2,176

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

**20230328078**

Rationale: Supplies

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,178

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435. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20230320672**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25241 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:**

25241 Jonathan Y Scammon Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,178

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

**20230320812**

Rationale: Boiler 1 Core Mechanical repair quote to replace low water cutoff probe and failed pressure gauge

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,195

437. **Transfer from Office of Catholic Schools to Daystar School**

**20230329722**

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:**

69566 Daystar School  
 358 Title IV  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,196

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

**20230327080**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

Amount: \$2,200

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

**20230328340**

Rationale: Giant checks for RAMP winners

**Transfer From:**

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

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54520 Services - Printing  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$2,200

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

**20230320665**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,223

441. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20230328290**

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

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228952 Federal - Nonpublic Inst (Christian)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,224

442. **Transfer from Early Childhood Development - City Wide to Paul Revere Elementary School**

**20230324790**

Rationale: Transfer of funds for Building Connections

**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:**

25121 Paul Revere Elementary School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,231

443. **Transfer from Franklin Elementary Fine Arts Center to Facility Opers & Maint - City Wide**

**20230327081**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,246

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

**20230320434**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,250

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445. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

**20230321263**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

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

**20230327082**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,250

447. **Transfer from Arts to Arthur E Canty Elementary School**

**20230329404**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,250

448. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

**20230323403**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 443 CIT Series 2023  
 56306 Capitalized Furniture  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,266

449. **Transfer from John H Vanderpoel Elementary Magnet School to Other Government Funded**

**20230324505**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

29311 John H Vanderpoel Elementary Magnet School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433178 Il-Empower (Cohort 19 - Grant 5)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$2,267

450. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

**20230321194**

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

Rationale: Hi Regina Please transfer 2 267 50 to Social Science Civic Engagement department to cover transportation for the After School Investment Club end of year event The funds will come from the FY23 Financial Literacy Investment Clubs project and the Fifth Third Foundation fund The unit number is 10813 Please open a new grant value I attach the grant agreement Reversal enter done in error Thank you Karen

**Transfer From:**

10813 Social Science & Civic Engagement  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
905122 Cff Cme Serving Learning

**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: \$2,268

451. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

**20230320828**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69450 Chicago SDA Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,273

452. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20230329385**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29301 SIT Change Reason NA

**Transfer From:**

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

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$2,273

453. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

**20230325156**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 45231 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:**

45231 Air Force Academy High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,275

454. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

**20230322010**

Rationale: FY23 Incubation and Implementation Funds

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
008005 International Baccalaureate Program

Amount: \$2,283

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455. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

**20230320635**

Rationale: Troubleshoot boiler alarm causing boiler to trip 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:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,295

456. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

**20230326810**

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:**

69190 St Mary Of The Lake School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,297

457. **Transfer from Arts to Percy L Julian High School**

**20230321506**

Rationale: Fine and Performing Arts Schools Implementation Funds

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,300

458. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

**20230323447**

Rationale: Funds Transfer From Project 2022 46341 ORR To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

46341 Gurdon S Hubbard High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,300

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

**20230324660**

Rationale: Removal of lead based paint that is chipping and falling Will be skim coated and painted to match

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,300

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

**20230329500**

Rationale: Allocate funds to pay for rental space at CTU of SCS PD FY23

**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  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,300

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

**20230326475**

Rationale: To order awards for Math League

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$2,302

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

**20230327083**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,320

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

**20230321314**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,328

464. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

**20230326259**

Rationale: Transfer of funds needed for Building Connections

**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:**

31111 John Hay Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,341

465. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

**20230323406**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 443 CIT Series 2023  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$2,347

466. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

**20230328068**

Rationale: Legacy Fine and Performing Arts School Grant Korg GEC5

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$2,349

467. **Transfer from Carrie Jacobs Bond Elementary School to Facility Opers & Maint - City Wide**

**20230327084**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,350

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

**20230327085**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,350

469. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

**20230327327**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24641 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,360

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470. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20230327344**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 22891 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,360

471. **Transfer from Office of Catholic Schools to ICC Full Time School**

**20230328946**

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:**

69537 ICC Full Time School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,364

472. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

**20230328643**

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

**Transfer From:**

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

**Transfer To:**

69219 Our Lady Of Grace School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,370

473. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

**20230330158**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,374

474. **Transfer from Office of Catholic Schools to St Gabriel School**

**20230323528**

Rationale: Transfer for approved purchase order requests for 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:**

69109 St Gabriel School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

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475. **Transfer from Office of Catholic Schools to San Miguel School**

**20230323532**

Rationale: Transfer for approved purchase order requests for 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  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

476. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

**20230323536**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

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

**Transfer To:**

69332 St Paul Lutheran School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,379

477. **Transfer from Office of Catholic Schools to Visitation Campus School**

**20230323550**

Rationale: Transfer for approved purchase order requests for 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:**

69296 Visitation Campus School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

478. **Transfer from Office of Catholic Schools to St. Albert the Great**

**20230323566**

Rationale: Transfer for approved purchase order requests for 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:**

69173 St. Albert the Great  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

479. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

**20230323624**

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:**

69209 Bridgeport Catholic Academy School - South  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

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480. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

**20230323632**

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:**

69106 Hope-Excel Reaching the World  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,379

481. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

**20230323642**

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:**

69605 Heritage Leadership Academy  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,379

482. **Transfer from Office of Catholic Schools to St Sabina School**

**20230323646**

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:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

483. **Transfer from Office of Catholic Schools to Muhammad Univ**

**20230323656**

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:**

69550 Muhammad Univ  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,379

484. **Transfer from Office of Catholic Schools to St Ann School**

**20230323657**

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:**

69038 St Ann School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

485. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

**20230323668**

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:**

69101 Pope John Paul II/Five Holy Martyrs  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

486. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

**20230323669**

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:**

69101 Pope John Paul II/Five Holy Martyrs  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

487. **Transfer from Office of Catholic Schools to St Pius V**

**20230323670**

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:**

69247 St Pius V  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

488. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

**20230323691**

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:**

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,379

489. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

**20230323695**

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:**

69182 St Margaret Of Scotland School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

490. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20230323696**

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:**

69245 St Philip Neri School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

491. **Transfer from Office of Catholic Schools to Blessed Agnes School**

**20230323701**

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:**

69056 Blessed Agnes School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

492. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

**20230323704**

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:**

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

493. **Transfer from Office of Catholic Schools to Bethseda Lutheran School**

**20230324559**

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:**

69304 Bethseda Lutheran School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,379

494. **Transfer from Office of Catholic Schools to St Bruno School**

**20230324560**

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:**

69064 St Bruno School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

495. **Transfer from Office of Catholic Schools to Sacred Heart School**

**20230324561**

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:**

69270 Sacred Heart School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

496. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

**20230329047**

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:**

69099 Cheder Lubavitch Hebrew School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,379

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

**20230327086**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$2,380

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

**20230327087**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22361 Charles S Brownell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$2,381

499. **Transfer from Arts to John F Eberhart Elementary School**

**20230321523**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23041 John F Eberhart Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$2,391

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

**20230327088**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$2,395

501. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

**20230330140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 ODR 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24331 Horace Mann Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,399

502. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

**20230320821**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

503. **Transfer from Office of Catholic Schools to St Edward School**

**20230320822**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

504. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

**20230320845**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

505. **Transfer from Office of Catholic Schools to St Gabriel School**

**20230320846**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69109 St Gabriel School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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

**20230326172**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

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

**20230327089**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,401

508. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

**20230327090**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,401

509. **Transfer from Student Support and Engagement to William H Ray Elementary School**

**20230321264**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,432



510. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

**20230320827**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,450

511. **Transfer from Francis W Parker Elementary Community Academy to Other Government Funded**

**20230324974**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 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  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433179 II-Empower (Cohort 19 - Grant 6)

Amount: \$2,464

512. **Transfer from Arts to Louis Nettelhorst Elementary School**

**20230329401**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,480

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

**20230320638**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,485

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

**20230327091**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,490

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515. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20230320765**

Rationale: Induction Motor for RTU 7

**Transfer From:**

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

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,495

516. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

**20230321259**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

517. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

**20230321371**

Rationale: Transfer funds for Makerspace Equipment for the STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,500

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

**20230322417**

Rationale: Student lunches for CCC Spotlight Days

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 212041 Guidance  
 000000 Default Value

Amount: \$2,500

519. **Transfer from Curriculum, Instruction, and Digital Learning to Durkin Park Elementary School**

**20230325087**

Rationale: Libraries Weed and Feed grant

**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:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$2,500

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

**20230329529**

Rationale: Transfer of funds for NBCT event

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$2,500

521. **Transfer from CPS Virtual Academy to Facility Opers & Maint - City Wide**

**20230327092**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,500

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

**20230320539**

Rationale: Pulling cancelled grant

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 424025 Fy23 Team Nutrition Recipe Development Rfp

**Transfer To:**

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

Amount: \$2,510

523. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

**20230324986**

Rationale: OST Q3 funds allocation

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,517

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

**20230327093**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,530

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

**20230321381**

Rationale: CURES FY23 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 212017 Other Govt Fnded Prjts-Guidnce  
 499850 Cures After School Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57405 Medicare  
 212017 Other Govt Fnded Prjts-Guidnce  
 499850 Cures After School Programs

Amount: \$2,550

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

**20230321673**

Rationale: CURES transfer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57405 Medicare  
 212017 Other Govt Fnded Prjts-Guidnce  
 499850 Cures After School Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 499850 Cures After School Programs

Amount: \$2,550

527. **Transfer from Counseling and Postsecondary Advising to Back of the Yards IB HS**

**20230320599**

Rationale: Back of the Yards HS to University of Illinois Urbana on 4 27 23

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000901 Other Gen Ed Funded Programs

Amount: \$2,550

528. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

**20230323415**

Rationale: Perform a leak check using compressed nitrogen Repair any threaded or brazable leaks found Pull a vacuum Charge the unit with up to 10 pounds of R410A and Check for proper operation when complete

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,555

529. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

**20230320500**

Rationale: Transfer of funds needed for Building Connections

**Transfer From:**

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

**Transfer To:**

25451 John Spry Elementary Community School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,565

530. **Transfer from Network 2 to Network 2**

**20230328884**

Rationale: For Smart board

**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  
55005 Property - Equipment  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,581

531. **Transfer from Pablo Casals Elementary School to Facility Opers & Maint - City Wide**

**20230327094**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

24011 Pablo Casals Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$2,590

532. **Transfer from Office of Catholic Schools to St. Monica School**

**20230320802**

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

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,600

533. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

**20230320602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 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:**

31121 Thomas A Hendricks Elementary Community Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,603

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

**20230328342**

Rationale: Allocate funds to align with Cityspan budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,617

535. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

**20230328489**

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  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,625

536. **Transfer from Counseling and Postsecondary Advising - City Wide to Josiah Pickard Elementary School**

**20230326240**

Rationale: SY23 School Based Mentoring Program

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
499823 Esser Iii - Dw Targeted

Amount: \$2,659

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

**20230324460**

Rationale: leak check and refrigerant charge

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,660

538. **Transfer from South Shore Fine Arts Academy to Other Government Funded**

**20230324530**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

22251 South Shore Fine Arts Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433179 Il-Empower (Cohort 19 - Grant 6)

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
52130 Career Service Salaries - Extended Day  
212017 Other Govt Fnded Prjts-Guidnce  
433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$2,661

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

**20230329031**

Rationale: Transfer remianing funds SY23 for digital media

**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:**

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

Amount: \$2,683

540. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

**20230326812**

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:**

69257 Academy of St. Benedict the African & Laflin  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,700

541. **Transfer from Network 16 to Network 16**

**20230328244**

Rationale: Needed for conference travel

**Transfer From:**

02661 Network 16  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02661 Network 16  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,700

542. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

**20230329424**

Rationale: Funds to support legacy Fine and Performing Arts Schools

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
370 Elementary and Secondary School Relief  
53304 Instructional Materials (Digital)  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$2,700

543. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

**20230329736**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69279 St Sylvester School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,700

544. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20230327896**

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:**

69245 St Philip Neri School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,710

545. **Transfer from Office of Catholic Schools to St Edward School**

**20230328305**

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

**Transfer From:**

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

**Transfer To:**

69092 St Edward School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,720

546. **Transfer from Counseling and Postsecondary Advising - City Wide to Cyrus H McCormick Elementary School**

**20230326237**

Rationale: SY23 School Based Mentoring Program

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
499823 Esser Iii - Dw Targeted

Amount: \$2,725

547. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

**20230321316**

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

**Transfer From:**

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

**Transfer To:**

69478 Holy Family Lutheran  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,730

548. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

**20230320778**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22211 ADA Change Reason NA

**Transfer From:**

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

**Transfer To:**

22211 Jacob Beidler Elementary School  
443 CIT Series 2023  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$2,732

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

**20230322395**

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  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430529 Neglected Programs

Amount: \$2,737



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

**20230326763**

Rationale: FY23 CSI Allocation

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher 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

Amount: \$2,750

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

**20230327095**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,750

552. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

**20230326811**

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:**

69288 St Thomas Of Canterbury School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,758

553. **Transfer from Harriet E Sayre Elementary Language Academy to Facility Opers & Maint - City Wide**

**20230327096**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,760

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

**20230327097**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,760

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

**20230327942**

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:**

69230 Our Lady Of The Snows School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,760

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

**20230329261**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,764

557. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20230329264**

Rationale: Glycol

**Transfer From:**

11880 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: \$2,764

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

**20230330188**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,764

559. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago**

**20230321011**

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:**

69011 Lubavitch Mesivta of Chicago  
358 Title IV  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,764

560. **Transfer from Arts to Collins Academy High School**

**20230321504**

Rationale: Fine and Performing Arts Schools Implementation Funds

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
115 General Education Fund  
53304 Instructional Materials (Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$2,769

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

**20230322328**

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

**Transfer From:**

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

**Transfer To:**

69461 Morgan Park Academy  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,776

562. **Transfer from Office of Catholic Schools to Providence-St Mel High School**

**20230322342**

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:**

69395 Providence-St Mel High School  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,776

563. **Transfer from Office of Catholic Schools to Latin School of Chicago**

**20230323817**

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

**Transfer From:**

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

**Transfer To:**

69378 Latin School of Chicago  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,776

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

**20230327098**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$2,779

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565. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

**20230321317**

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

**Transfer From:**

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

**Transfer To:**

69224 Cambridge Classical Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$2,780

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

**20230320470**

Rationale: To Pay Consultant for Academic Decathlon

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,783

567. **Transfer from William P Gray Elementary School to Network 1**

**20230329473**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$2,785

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

**20230320362**

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

30101 Rueben Salazar Elementary Bilingual Center  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,795

569. **Transfer from Office of Catholic Schools to Hillel Torah**

**20230320844**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

570. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

**20230321664**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,800

571. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

**20230328292**

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

**Transfer From:**

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

**Transfer To:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

572. **Transfer from Thomas A Edison Regional Gifted Center ES to Network 1**

**20230329464**

Rationale: RITM1401916 Transferring funds for Orton Gillingham Training

**Transfer From:**

29011 Thomas A Edison Regional Gifted Center ES  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111008 Grades 1-8-Elementary  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$2,800

573. **Transfer from Patrick Henry Elementary School to Network 1**

**20230329542**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

23731 Patrick Henry Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$2,800

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

**20230328125**

Rationale: Glycol

**Transfer From:**

11880 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: \$2,803

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

**20230320440**

Rationale: Transfer of fund to cover the cost of conference registration

**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:**

10845 Advanced Learning and Specialty Programs  
 326 Government Funded School Based Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 399961 Advanced Placement

Amount: \$2,815

576. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

**20230330138**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 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:**

26181 Bronzeville Classical ES  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,820

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

**20230329467**

Rationale: FY23 Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,824

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

**20230327734**

Rationale: FY23 Allocation

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,836

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

**20230323304**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
 52100 Career Service Salaries - Regular  
 212017 Other Govt Fnded Prjts-Guidnce  
 433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$2,843

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580. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

**20230328467**

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

**Transfer From:**

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

**Transfer To:**

69188 Urban Prairie Waldorf School  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,850

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

**20230329630**

Rationale: Request submitted via the FY23 IL Empower Grant Modification Form

**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  
57110 Pensions - Employer, Teacher Federally Funded  
221011 Improvement Of Instruction  
433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$2,879

582. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

**20230324998**

Rationale: OST Q3 funds allocation

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong International Studies ES  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,894

583. **Transfer from Student Support and Engagement to William Howard Taft High School**

**20230321982**

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:**

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

Amount: \$2,900

584. **Transfer from Student Support and Engagement to William Howard Taft High School**

**20230323787**

Rationale: OST Funds

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,900

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585. **Transfer from Office of Catholic Schools to St. Monica School**

**20230320801**

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

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,907

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

**20230322397**

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:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430529 Neglected Programs

Amount: \$2,910

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

**20230322495**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

**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  
433177 Il-Empower (Cohort 19 - Grant 4)

Amount: \$2,927

588. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

**20230320859**

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

**Transfer From:**

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

**Transfer To:**

69362 Academy of the Sacred Heart  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,935

589. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

**20230320860**

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

**Transfer From:**

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

**Transfer To:**

69362 Academy of the Sacred Heart  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$2,935



590. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20230323522**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,940

591. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

**20230328069**

Rationale: Legacy Fine and Performing Arts School Grant Music classroom supplies

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$2,948

592. **Transfer from Charles N Holden Elementary School to Facility Opers & Maint - City Wide**

**20230327099**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,950

593. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

**20230320842**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69106 Hope-Excel Reaching the World  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,975

594. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20230324173**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 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:**

25141 Philip Rogers Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,975

595. **Transfer from Frank L Gillespie Elementary School to Facility Opers & Maint - City Wide**

**20230327100**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$2,975

596. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

**20230320868**

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

**Transfer From:**

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

**Transfer To:**

69328 St John Lutheran School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,990

597. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230323020**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,990

598. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230324547**

Rationale: Solorio Actuators for BAS team

**Transfer From:**

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: \$2,995

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

**20230323318**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
 51500 Teacher Salaries - Substitutes  
 221011 Improvement Of Instruction  
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$2,998

600. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

**20230320658**

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

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

601. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

**20230320829**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

602. **Transfer from Early College and Career - City Wide to Neal F Simeon Evening HS**

**20230322018**

Rationale: Supplies for CTE Culinary Arts program for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$3,000

603. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20230323589**

Rationale: Transfer of funds needed for Building Connections

**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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

604. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

**20230323785**

Rationale: OST Funds

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

605. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

**20230323788**

Rationale: OST Funds

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone 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

606. **Transfer from Network 5 to Network 5**

**20230326052**

Rationale: To supplies

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

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

**20230327931**

Rationale: Transfer for PD

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53205 Commodities - Supplied Food  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$3,000

608. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20230328724**

Rationale: Flight and hotel for Pakan and Britten to SNA ANC 2023

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 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: \$3,000

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

**20230328944**

Rationale: High schools Decision Day celebrations

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905124 Cff Crown Postsecondary Advising Planing Cohort

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905124 Cff Crown Postsecondary Advising Planing Cohort

Amount: \$3,000

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610. **Transfer from LSC Relations to Information & Technology Services**

**20230329562**

Rationale: Two smartphones for new employees REQ1408556 REQ1408582

**Transfer From:**

10910 LSC Relations  
115 General Education Fund  
54205 Travel Expense  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

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

Amount: \$3,000

611. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

**20230328941**

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:**

69107 St. Francis de Sales HS  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,015

612. **Transfer from Arts to John F Eberhart Elementary School**

**20230321522**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23041 John F Eberhart Elementary School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$3,024

613. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20230322378**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

23161 James B Farnsworth Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$3,030

614. **Transfer from Washington Irving Elementary School to Other Government Funded**

**20230329627**

Rationale: Request submit via the FY23 IL Empower Grant Modification Form

**Transfer From:**

24881 Washington Irving Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433176 Il-Empower (Cohort 19 - Grant 3)

**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: \$3,031

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615. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

**20230329122**

Rationale: Funds to pay FY23 invoice for 124 positions

**Transfer From:**

25141 Philip Rogers 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: \$3,044

616. **Transfer from Office of Catholic Schools to St. Monica School**

**20230324611**

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

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,050

617. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230324805**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26921 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,052

618. **Transfer from Office of Catholic Schools to Latin School of Chicago**

**20230327921**

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

**Transfer From:**

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

**Transfer To:**

69378 Latin School of Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,060

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

**20230329633**

Rationale: Transfer of funds to cover request submitted via FY23 IL Empower Grant Modification Form

**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  
 57405 Medicare  
 211001 Attendance & Social Work  
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$3,064

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620. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230325221**

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 25441 OWN 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,070

621. **Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA**

**20230320977**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,074

622. **Transfer from Arts to Franklin Elementary Fine Arts Center**

**20230329391**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$3,081

623. **Transfer from Arts to Wells Community Academy High School**

**20230329416**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
115 General Education Fund  
55010 Property - Furniture  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$3,093

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

**20230323321**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
57110 Pensions - Employer, Teacher Federally Funded  
221011 Improvement Of Instruction  
433184 Il Empower (Cohort 19 - Grant 11)

Amount: \$3,125

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625. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

**20230320839**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69219 Our Lady Of Grace School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,145

626. **Transfer from Counseling and Postsecondary Advising to Ellen H Richards Career Academy High School**

**20230322611**

Rationale: Richards HS to Western Illinois University on 4 17 23

**Transfer From:**

10850 Counseling and Postsecondary Advising  
370 Elementary and Secondary School Relief  
54555 Meals, Lodging, & Travel - Other  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
370 Elementary and Secondary School Relief  
54210 Pupil Transportation  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,165

627. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

**20230327889**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
356 ELL & Bilingual Programs  
53305 Instructional Materials (Non-Digital)  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,166

628. **Transfer from James Monroe Elementary School to Other Government Funded**

**20230327724**

Rationale: Approved request submitted via FY23 IL Empower Grant Modification Form

**Transfer From:**

24531 James Monroe Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433175 Il-Empower (Cohort 19 - Grant 2)

**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: \$3,170

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

**20230329549**

Rationale: Transfer of funds for BAC workshops

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
490952 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
490952 Title Iii - Language Acquisition

Amount: \$3,176

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630. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20230320600**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29261 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,200

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

**20230321367**

Rationale: Registration for Marzano Mastery Learning Institute

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54205 Travel Expense  
  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$3,200

632. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

**20230324743**

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

**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:**

23391 Alexander Graham Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

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

**20230329262**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,215

634. **Transfer from Richard Edwards Elementary School to Student Support and Engagement**

**20230321272**

Rationale: Realignment of ESSER funds allocation

**Transfer From:**

23081 Richard Edwards Elementary School  
 370 Elementary and Secondary School Relief  
 57405 Medicare  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$3,232

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635. **Transfer from Office of Catholic Schools to Catherine Cook School**

**20230320381**

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 358 Title IV  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,250

636. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

**20230320751**

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 24551 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,270

637. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

**20230324526**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OBI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,275

638. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20230325241**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 24461 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:**

24461 Hanson Park Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,275

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

**20230323315**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
 51500 Teacher Salaries - Substitutes  
 221011 Improvement Of Instruction  
 433184 Il Empower (Cohort 19 - Grant 11)

Amount: \$3,331

640. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20230328875**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 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:**

46401 Percy L Julian High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,346

641. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20230325244**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 24461 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:**

24461 Hanson Park Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,367

642. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20230329808**

Rationale: 10 additional safe passage phones

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,370

643. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20230328831**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31061 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:**

31061 Ralph H Metcalfe Elementary Community Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,385

644. **Transfer from Arts to Arts**

**20230329180**

Rationale: Transfer of funds to disburse to schools

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,386

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

**20230323314**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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: \$3,387

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

**20230327101**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$3,395

647. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

**20230321253**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,400

648. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

**20230329310**

Rationale: Building Connections

**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:**

25341 William T Sherman Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$3,400

649. **Transfer from Office of Catholic Schools to Chicago Free School**

**20230329744**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69164 Chicago Free School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,400

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650. **Transfer from Walter L Newberry Math & Science Academy ES to Facility Opers & Maint - City Wide**

**20230324874**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

29231 Walter L Newberry Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$3,404

651. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

**20230328303**

Rationale: Allocating funds from contingency line to align with Cityspan budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,406

652. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230327863**

Rationale: Building Connections

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$3,432

653. **Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School**

**20230327868**

Rationale: Building Connections

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$3,432

654. **Transfer from Office of Catholic Schools to St Walter School**

**20230328942**

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:**

69298 St Walter School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,470

655. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20230320972**

Rationale: Transfer for CTE Equipment for Simeon s Electrical Lab Instructor has 4 600 00 on supply line that should be move to cover the remainder of electrical 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140345 Electrician  
 474570 Special Student Needs-C. Perkins

Amount: \$3,500

656. **Transfer from Talent Office to Talent Office**

**20230324664**

Rationale: cost of the EED conference

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

Amount: \$3,500

657. **Transfer from Disney II Magnet School to Facility Opers & Maint - City Wide**

**20230324875**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$3,500

658. **Transfer from Network 2 to Network 2**

**20230325071**

Rationale: For conference room table and chairs

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

Amount: \$3,500

659. **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy**

**20230326207**

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

660. **Transfer from Arts to Thomas J Waters Elementary School**

**20230329388**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

25781 Thomas J Waters Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$3,500

661. **Transfer from Arts to Henry H Nash Elementary School**

**20230329418**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash Elementary School  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$3,500

662. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

**20230323713**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69219 Our Lady Of Grace School  
356 ELL & Bilingual Programs  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,515

663. **Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School**

**20230324758**

Rationale: Transfer of funds needed for Building Connections

**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:**

23061 George W Curtis Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$3,539

664. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

**20230321041**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 24131 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:**

24131 Wendell E Green Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,551

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665. **Transfer from Talent Office to Information & Technology Services**

**20230320403**

Rationale: Purchase additional headsets Service Now Ticket SCTASK1411303

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,600

666. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

**20230329741**

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

**Transfer From:**

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

**Transfer To:**

69372 Holy Trinity High School B  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

667. **Transfer from Office of Catholic Schools to San Miguel School**

**20230320834**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,625

668. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

**20230320848**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,630

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

**20230323310**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$3,632

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670. **Transfer from Counseling and Postsecondary Advising to Nicholas Senn High School**

**20230326217**

Rationale: Senn HS to Illinois College on 5 3 23 and to Kalamazoo College on 5 23 23

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
115 General Education Fund  
54210 Pupil Transportation  
212023 Post Secondary Education  
000901 Other Gen Ed Funded Programs

Amount: \$3,684

671. **Transfer from Arts to Manuel Perez Elementary School**

**20230328050**

Rationale: Legacy Fine and Performing Arts School Grant Remo 100 drums set of 3

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22861 Manuel Perez Elementary School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$3,688

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

**20230324876**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$3,690

673. **Transfer from Early College and Career - City Wide to Clemente Achievement Academy**

**20230326204**

Rationale: 1 lift gate and 2 mixers for Clemente HS Culinary Lab from Hubert

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474570 Special Student Needs-C. Perkins

**Transfer To:**

50201 Clemente Achievement Academy  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474570 Special Student Needs-C. Perkins

Amount: \$3,698

674. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

**20230327419**

Rationale: Clemente is requesting the following from vendor Hubert 1 10qt Mixer 2 20qt Mixer 3 The Lift Gate to accommodate both mixers  
The original transfer was canceled by me I noticed the school had funds on a line that was not spent When I asked them to use those funds they expressed that the funds were all allocated to purchase food and certifications for the EOY I am re submitting for this purpose

**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:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474570 Special Student Needs-C. Perkins

Amount: \$3,698

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675. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20230329259**

Rationale: Glycol

**Transfer From:**

11880 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: \$3,698

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

**20230329429**

Rationale: Glycol

**Transfer From:**

11880 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: \$3,704

677. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20230326490**

Rationale: funds for Grimes Camera Switch PO

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$3,709

678. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

**20230323712**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,712

679. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20230321699**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,760

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

**20230324877**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

29111 Asa Philip Randolph Elementary 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  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$3,764

681. **Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School**

**20230323604**

Rationale: Transfer of funds needed for Building Connections

**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:**

26381 Oliver S Westcott Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$3,800

682. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

**20230324098**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25671 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,800

683. **Transfer from John Whistler Elementary School to Other Government Funded**

**20230324238**

Rationale: Reallocating funds to grant normal bucket benefit lines to open school year bucket Request for bucket via budget modification request form

**Transfer From:**

25831 John Whistler Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433180 II-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433180 II-Empower (Cohort 19 - Grant 7)

Amount: \$3,800

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

**20230321321**

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,840

685. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

**20230328129**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,853

686. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

**20230330159**

Rationale: Need Glycol and need pump into system

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,853

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

**20230325164**

Rationale: Transfer 2nd half of SY23 budget of remaining funds for broadcast technology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474570 Special Student Needs-C. Perkins

Amount: \$3,860

688. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

**20230320799**

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:**

69332 St Paul Lutheran School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,900

689. **Transfer from Office of Catholic Schools to Maternity Bvm School**

**20230327940**

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:**

69197 Maternity Bvm School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

690. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

**20230328868**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 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:**

22941 William E Dever Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,900

691. **Transfer from Arts to Christian Ebinger Elementary School**

**20230329398**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger Elementary School  
115 General Education Fund  
53304 Instructional Materials (Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$3,900

692. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

**20230320784**

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 25911 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,920

693. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

**20230329731**

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

**Transfer From:**

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

**Transfer To:**

69279 St Sylvester School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,926

694. **Transfer from Office of Catholic Schools to St Bartholomew School**

**20230320843**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69051 St Bartholomew School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,928

695. **Transfer from Office of Catholic Schools to St Bartholomew School**

**20230320824**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69051 St Bartholomew School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,930

696. **Transfer from Arts to James G Blaine Elementary School**

**20230329395**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$3,935

697. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

**20230322382**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

49051 Simpson Academy HS for Young Women  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$3,940

698. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20230320674**

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: \$3,949

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

**20230324878**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

45231 Air Force Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$3,950

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700. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy**

**20230326226**

Rationale: For the SY23 School Based Mentoring Program

**Transfer From:**

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

**Transfer To:**

26931 CPS Virtual Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$3,960

701. **Transfer from Counseling and Postsecondary Advising to Englewood STEM HS**

**20230322610**

Rationale: Englewood STEM Goode HS Julian HS to Western Illinois University on 4 17 23

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 370 Elementary and Secondary School Relief  
 54555 Meals, Lodging, & Travel - Other  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46691 Englewood STEM HS  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,970

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

**20230326747**

Rationale: FY23 CSI Allocation LPA

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$3,975

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

**20230324879**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$3,990

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

**20230324880**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$3,995

705. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20230320413**

Rationale: Quote for new Ice Machine for North Grand HS

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$4,000

706. **Transfer from Literacy to Literacy**

**20230321533**

Rationale: Funds to be used to purchase ebooks for schools in the Abundant Reading program

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53304 Instructional Materials (Digital)  
 233031 Literacy Program  
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

707. **Transfer from Office of Catholic Schools to St Hilary School**

**20230324313**

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:**

69123 St Hilary School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,000

708. **Transfer from Network 9 to Network 9**

**20230327407**

Rationale: funds for supplies

**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  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

709. **Transfer from William B Ogden Elementary School to Student Transportation**

**20230327580**

Rationale: RITM1403003 Transfer funds to complete purchase of MFSAB bus from Student Transportation Dept

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$4,000



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

**20230327744**

Rationale: FY23 Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$4,000

711. **Transfer from Network 9 to Network 9**

**20230329360**

Rationale: Funds for End of year Admin plaques

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54215 Car Fare  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

712. **Transfer from Arts to Disney II Magnet School**

**20230329392**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$4,000

713. **Transfer from Network 6 to Network 6**

**20230326114**

Rationale: A budget transfer request from Network 6 to transfer funds to clear the negative on the service professional line

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$4,005

714. **Transfer from Manuel Perez Elementary School to Facility Opers & Maint - City Wide**

**20230324881**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,010

715. **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

**20230327138**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$4,010

716. **Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School**

**20230320494**

Rationale: Transfer of funds needed for Building Connections

**Transfer From:**

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

**Transfer To:**

25181 Martha Ruggles Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$4,017

717. **Transfer from Leif Ericson Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

**20230324882**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$4,020

718. **Transfer from Early Childhood Development - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20230324465**

Rationale: Transfer of fund needed for Building Connections

**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:**

23881 Paul Cuffe Math-Science Technology Academy ES  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$4,025

719. **Transfer from Arts to John B Murphy Elementary School**

**20230329407**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$4,026

720. **Transfer from Peter A Reinberg Elementary School to Network 1**

**20230329480**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$4,029

721. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

**20230329260**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,032

722. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

**20230330192**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,032

723. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**

**20230324776**

Rationale: OST Q3 non personnel allocation

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,104

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

**20230320409**

Rationale: To furnish and install 2 Simplex Addressable Monitor Modules 4090 9001 found to not be operating in the following location Floor South Corridor West South Corridor Center To furnish and install 16 Carbon Monoxide Detectors Syst

**Transfer From:**

11880 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: \$4,135

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725. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

**20230329750**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69188 Urban Prairie Waldorf School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,140

726. **Transfer from Office of Catholic Schools to San Miguel School**

**20230321470**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,147

727. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

**20230328147**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 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:**

23101 Edward K Ellington Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,165

728. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

**20230328873**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 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:**

22641 Ira F Aldridge Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,180

729. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

**20230324117**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 70070 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,183

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

730. **Transfer from Office of Catholic Schools to Ancona School Society**

**20230321663**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,200

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

**20230326470**

Rationale: Supplies for Math League city competition

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150011 Math Leagues  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150011 Math Leagues  
 000000 Default Value

Amount: \$4,200

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

**20230328945**

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:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

733. **Transfer from Office of Catholic Schools to Ancona School Society**

**20230329748**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,200

734. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide**

**20230325295**

Rationale: Balancing lunchroom fund position pointer

**Transfer From:**

12010 Nutrition Support Services  
 314 Lunchroom - Lighthouse  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,208

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

**20230324883**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,234

736. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

**20230327136**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$4,238

737. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

**20230321214**

Rationale: CURES FY23 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 212017 Other Govt Fnded Prjts-Guidnce  
 499850 Cures After School Programs

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 212017 Other Govt Fnded Prjts-Guidnce  
 499850 Cures After School Programs

Amount: \$4,265

738. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

**20230321216**

Rationale: CURES FY23 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 212017 Other Govt Fnded Prjts-Guidnce  
 499850 Cures After School Programs

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prjts-Guidnce  
 499850 Cures After School Programs

Amount: \$4,290

739. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

**20230324730**

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

**Transfer From:**

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

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,300

740. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

**20230323502**

Rationale: Building Connections

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$4,304

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

**20230329417**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$4,347

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

**20230324884**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,359

743. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

**20230327151**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$4,387

744. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)**

**20230323717**

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:**

69140 Immaculate Conception School (Talcott)  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,388

745. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230323018**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OPI 5 Change Reason NA

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,395

746. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230320518**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,400

747. **Transfer from Minnie Mars Jamieson Elementary School to Facility Opers & Maint - City Wide**

**20230324885**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,400

748. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

**20230327420**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 32081 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 443 CIT Series 2023  
 56306 Capitalized Furniture  
 009563 Bathrooms  
 000000 Default Value

Amount: \$4,423

749. **Transfer from Office of Catholic Schools to Daystar School**

**20230326807**

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:**

69566 Daystar School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,435



750. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20230327425**

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  
 56306 Capitalized Furniture  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$4,439

751. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School**

**20230322134**

Rationale: Transfer of funds for a teaching conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233010 Other Govt Funded Prog-Admin  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$4,470

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

**20230320717**

Rationale: Feed water pump org date 4 27 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:**

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

Amount: \$4,485

753. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

**20230327164**

Rationale: Additional OST Q3 funds 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:**

25291 Franz Peter Schubert Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,487

754. **Transfer from Office of Catholic Schools to St Genevieve School**

**20230327970**

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:**

69111 St Genevieve School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

755. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

**20230329928**

Rationale: Transfer funds additional for supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

49121 Little Village Multiplex  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474570 Special Student Needs-C. Perkins

Amount: \$4,504

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

**20230321005**

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

**Transfer From:**

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

**Transfer To:**

69433 Telshe Yeshiva High School A  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,520

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

**20230330050**

Rationale: Glycol

**Transfer From:**

11880 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: \$4,521

758. **Transfer from Sharon Christa McAuliffe Elementary School to Facility Opers & Maint - City Wide**

**20230324886**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,549

759. **Transfer from Network 6 to Network 6**

**20230326153**

Rationale: A budget transfer request from Network 6 to transfer funds to the supply line to purchase end of the year supplies for the network

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 57705 Services - Space Rental  
 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: \$4,571

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

**20230322500**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

**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  
 52140 Career Service Salaries - Other  
 119010 Other Instructional Programs  
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$4,579

761. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

**20230320365**

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

**Transfer From:**

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

**Transfer To:**

69256 Queen Of The Universe School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,600

762. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

**20230330052**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,605

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

**20230322329**

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

**Transfer From:**

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

**Transfer To:**

69362 Academy of the Sacred Heart  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,626

764. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

**20230320601**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24611 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,700

765. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

**20230328408**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22511 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:**

22511 Charles P Caldwell Academy of Math & Science ES  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,703

766. **Transfer from Sauganash Elementary School to Other Government Funded**

**20230324375**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

25211 Sauganash Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433182 II-Empower (Cohort 19 - Grant 9)

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
51130 Teacher Salaries - Extended Day  
221011 Improvement Of Instruction  
433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$4,715

767. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

**20230322012**

Rationale: FY23 Incubation and Implementation Funds

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
54210 Pupil Transportation  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$4,720

768. **Transfer from Office of Catholic Schools to Immaculate Conception School**

**20230327971**

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:**

69139 Immaculate Conception School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,729

769. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide**

**20230323126**

Rationale: Funds Transfer From Project 2023 23581 OP1 2 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$4,750

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

**20230328861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 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:**

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

Amount: \$4,780

771. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

**20230328456**

Rationale: Allocate funds from Contingency line to align with Cityspan budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,782

772. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20230328877**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OEL Change Reason NA

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,812

773. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

**20230330054**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,832

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

**20230330190**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,832

775. **Transfer from John T McCutcheon Elementary School to Facility Opers & Maint - City Wide**

**20230324887**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,838

776. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

**20230323520**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 390008 Other Government Funded - Community Services  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,859

777. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

**20230324558**

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:**

69155 Mesivta Shaarei Adirim  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,859

778. **Transfer from Office of Catholic Schools to St Pius V**

**20230326230**

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:**

69247 St Pius V  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,860

779. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20230325199**

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 51021 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,866

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

**20230324888**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,872

781. **Transfer from Capital/Operations - City Wide to New Southside High School**

**20230324071**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 47111 NSC Change Reason NA

**Transfer From:**

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

**Transfer To:**

47111 New Southside High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 254013 Reserve For New Schools-Facil  
 000000 Default Value

Amount: \$4,900

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

**20230327741**

Rationale: FY23 Allocation LPA

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,900

783. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

**20230321028**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OGC 4 Change Reason NA

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,910

784. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

**20230328866**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 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:**

25671 Mildred I Lavizzo Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,925

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

**20230324988**

Rationale: OST Q3 funds allocation

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,927

786. **Transfer from John T McCutcheon Elementary School to Other Government Funded**

**20230327232**

Rationale: Reallocating grant funds to open school year PD bucket consolidated lines Requests submitted via budget modification request form

**Transfer From:**

26201 John T McCutcheon Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433174 Il-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$4,928

787. **Transfer from Edward K Ellington Elementary School to Other Government Funded**

**20230329623**

Rationale: Request submit via the FY23 IL Empower Grant Modification Form

**Transfer From:**

23101 Edward K Ellington Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433175 Il-Empower (Cohort 19 - Grant 2)

**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: \$4,929

788. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

**20230329411**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$4,937

789. **Transfer from Arts to John Spry Elementary Community School**

**20230321517**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

25451 John Spry Elementary Community School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$4,937



790. **Transfer from Arts to Oscar Mayer Magnet School**

**20230329406**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

24401 Oscar Mayer Magnet School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$4,964

791. **Transfer from Office of Catholic Schools to Altus Academy**

**20230322345**

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$4,965

792. **Transfer from Arts to South Loop Elementary School**

**20230329389**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

23751 South Loop Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$4,967

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

**20230324889**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$4,977

794. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230325234**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 22251 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,980

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

**20230324890**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

30081 Frederick Stock Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,982

796. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20230320736**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 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:**

46341 Gurdon S Hubbard High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

797. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20230328871**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 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:**

24681 William P Nixon Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$4,995

798. **Transfer from Arts to Irma C Ruiz Elementary School**

**20230328048**

Rationale: Legacy Fine and Performing Arts School Support Grant Art Supplies

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$4,999

799. **Transfer from Access and Enrollment to Student Assessment and MTSS**

**20230320737**

Rationale: Books for REACH PT assessments

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54520 Services - Printing  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$5,000

800. **Transfer from Student Assessment and MTSS to Access and Enrollment**

**20230320742**

Rationale: Reversing transfer submitted from the incorrect unit

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54520 Services - Printing  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,000

801. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20230320747**

Rationale: Printing for REACH PT assessments

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54520 Services - Printing  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$5,000

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

**20230321043**

Rationale: space rental for OSCP planning retreats

**Transfer From:**

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

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57705 Services - Space Rental  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$5,000

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

**20230321208**

Rationale: CURES FY23 Allocation

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 499850 Cures After School Programs

Amount: \$5,000

804. **Transfer from Arts to Arts**

**20230321352**

Rationale: Transfer of funds to open a miscellaneous employee bucket

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,000

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

**20230321670**

Rationale: CURES transfer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 499850 Cures After School Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499850 Cures After School Programs

Amount: \$5,000

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

**20230322332**

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

**Transfer From:**

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

**Transfer To:**

69164 Chicago Free School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

807. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

**20230322333**

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

**Transfer From:**

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

**Transfer To:**

69006 Chicago Jesuit Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

808. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

**20230323786**

Rationale: OST Funds

**Transfer From:**

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

**Transfer To:**

25621 George W Tilton Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

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

**20230325073**

Rationale: Funds will be used to purchase department supplies

**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: \$5,000

810. **Transfer from Arts to Arts**

**20230325213**

Rationale: Transfer money from misc line of our budget to a useable commodities supplies line

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
111039 Music - Elementary  
070170 All City Festival

**Transfer To:**

10890 Arts  
124 School Special Income Fund  
53405 Commodities - Supplies  
111039 Music - Elementary  
070170 All City Festival

Amount: \$5,000

811. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

**20230327154**

Rationale: Additional OST Q3 funds 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:**

24631 Ronald Brown Elementary Community Academy  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

812. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

**20230327799**

Rationale: Transfer of funds to pay for travel

**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  
54555 Meals, Lodging, & Travel - Other  
233010 Other Govt Funded Prog-Admin  
000000 Default Value

Amount: \$5,000

813. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School**

**20230329008**

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:**

53091 David G Farragut Career Academy High School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

814. **Transfer from Arts to Frederic Chopin Elementary School**

**20230329390**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$5,000

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815. **Transfer from Arts to Lincoln Park High School**

**20230329397**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$5,000

816. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

**20230329410**

Rationale: Funds to support Fine and Performing Arts Schools

**Transfer From:**

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

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$5,000

817. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

**20230329713**

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

**Transfer From:**

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

**Transfer To:**

69088 St Daniel The Prophet School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$5,000

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

**20230321512**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22251 South Shore Fine Arts Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$5,002

819. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

**20230324306**

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

**Transfer From:**

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

**Transfer To:**

69033 St Alphonsus  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,020

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

**20230326749**

Rationale: FY23 CSI Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,020

821. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

**20230320831**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,040

822. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

**20230328811**

Rationale: Allocate funds to align with Cityspan budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,095

823. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

**20230325178**

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: \$5,104

824. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

**20230320767**

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: \$5,152

825. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

**20230327929**

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

**Transfer From:**

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

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,175

826. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

**20230324110**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 29281 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,192

827. **Transfer from Social Science & Civic Engagement to Real Estate**

**20230327297**

Rationale: Funds will be used to pay for event space at 42 W Madison rooftop for the SAC event

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 57705 Services - Space Rental  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$5,200

828. **Transfer from Network 4 to Network 4**

**20230329104**

Rationale: Funds for Trans4mation Leadership Conference for Network 4 School Leaders from April 27 29 2023

**Transfer From:**

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

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,228

829. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

**20230327413**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24721 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,251



830. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

**20230327471**

Rationale: Funds Transfer From Project 2022 24721 ICR To Award 2021 443 00 19 Change Reason NA

**Transfer From:**

24721 West Park Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,251

831. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

**20230327473**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24721 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 443 CIT Series 2023  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$5,251

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

**20230323515**

Rationale: Transfer for approved purchase order requests for 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:**

69230 Our Lady Of The Snows School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,255

833. **Transfer from Network 3 to Network 3**

**20230323468**

Rationale: To buy books 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  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$5,263

834. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

**20230329266**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,269

835. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

**20230320557**

Rationale: FY23 Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,271

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

**20230320374**

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: \$5,300

837. **Transfer from Options Network to Peace and Education Coalition High School**

**20230324952**

Rationale: Administrator Academies for Options Leaders in 3 Network Priority areas Culturally Responsive Leadership Chronic Absenteeism and MTSS

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,339

838. **Transfer from Options Network to Options Network**

**20230324954**

Rationale: Funds transferred for Administrator Academies

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,339

839. **Transfer from Office of Catholic Schools to St Ladislaus School**

**20230326247**

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:**

69172 St Ladislaus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,453

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840. **Transfer from Eric Solorio Academy High School to Facility Opers & Maint - City Wide**

**20230324891**

Rationale: Funds from closed cancelled Pos to continue to do 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  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$5,483

841. **Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide**

**20230328326**

Rationale: Funds Transfer From Project 2023 46511 OHI 5 To Award 2023 451 00 08 Change Reason NA

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$5,485

842. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

**20230328640**

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

**Transfer From:**

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

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,495

843. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

**20230321994**

Rationale: Personalized Learning RFP funding

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$5,500

844. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

**20230326053**

Rationale: Transfer funds for equipment for the culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

Amount: \$5,500

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

**20230328955**

Rationale: FY23 Allocation LPA

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,500

846. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20230328130**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,533

847. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

**20230329431**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

22381 West Ridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,533

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

**20230329831**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,533

849. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20230330160**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,533

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850. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20230330161**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,533

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

**20230330162**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,533

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

**20230320375**

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  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,600

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

**20230327737**

Rationale: FY23 Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,600

854. **Transfer from Christian Ebinger Elementary School to Network 1**

**20230329457**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$5,600

855. **Transfer from John W Garvy Elementary School to Network 1**

**20230329469**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

23301 John W Garvy Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$5,600

856. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20230325231**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 23881 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:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,628

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

**20230327814**

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:**

25771 George Washington Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,640

858. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

**20230320841**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,648

859. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

**20230324542**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23341 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$5,654

860. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

**20230329759**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 460027 Preschool Incentive Grant

**Transfer To:**

69626 Montessori Foundations of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460027 Preschool Incentive Grant

Amount: \$5,660

861. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

**20230322380**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22061 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22061 Phillip D Armour Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$5,690

862. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

**20230329425**

Rationale: Funds to support legacy Fine and Performing Arts Schools

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$5,692

863. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

**20230320366**

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

**Transfer From:**

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

**Transfer To:**

69420 St Patrick High School - Boys  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,700

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

**20230323982**

Rationale: Funds will be used for Consulting services related to the Cultivate survey project

**Transfer From:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 440052 Title Iv, Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221227 Curriculum Development  
 440052 Title Iv, Part A

Amount: \$5,700

865. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

**20230328626**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 30031 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:**

30031 Walter S Christopher Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,708

866. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

**20230325257**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 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:**

23431 Nathanael Greene Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,740

867. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

**20230328414**

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  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$5,748

868. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

**20230324118**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 46131 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,769

869. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

**20230323026**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22401 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:**

22401 Luther Burbank Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,800



870. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

**20230325210**

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 22151 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$5,809

871. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

**20230322370**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25941 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:**

25941 Carrie Jacobs Bond Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,810

872. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

**20230323046**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25631 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:**

25631 Enrico Tonti Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,810

873. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

**20230328859**

Rationale: Removing unallocated funds

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
212041 Guidance  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,817

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

**20230323316**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
51500 Teacher Salaries - Substitutes  
221011 Improvement Of Instruction  
433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$5,845

875. **Transfer from Office of Catholic Schools to St Ailbe**

**20230327961**

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:**

69029 St Ailbe  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,866

876. **Transfer from Office of Catholic Schools to St Ailbe**

**20230327964**

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:**

69029 St Ailbe  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,866

877. **Transfer from Office of Catholic Schools to St Ailbe**

**20230327965**

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:**

69029 St Ailbe  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,866

878. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

**20230320864**

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

**Transfer From:**

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

**Transfer To:**

69195 St Mary Star Of The Sea School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,900

879. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230328621**

Rationale: Printed tablecloths for community events

**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  
54520 Services - Printing  
300008 Community/Parent Involvement  
376684 State Preschool For All Age 3-5

Amount: \$5,900

880. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

**20230322369**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47031 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:**

47031 Emil G Hirsch Metropolitan High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,910

881. **Transfer from Office of Catholic Schools to Near North Montessori A**

**20230329749**

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

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462082 Lea Flowthru Instruction - Nonpublic

Amount: \$5,940

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

**20230322399**

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:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
55005 Property - Equipment  
125008 Title I - Neglected & Delinquent Programs  
430529 Neglected Programs

Amount: \$5,942

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

**20230322754**

Rationale: Transfer of funds to clear negative resulting from consolidated pointer line

**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  
52130 Career Service Salaries - Extended Day  
211001 Attendance & Social Work  
433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$5,950

884. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20230320683**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,000

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885. **Transfer from Student Support and Engagement to John Fiske Elementary School**

**20230321984**

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:**

23221 John Fiske Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

886. **Transfer from John Whistler Elementary School to Other Government Funded**

**20230324237**

Rationale: Reallocating funds to grant normal bucket benefit lines to open school year bucket Request for bucket via budget modification request form

**Transfer From:**

25831 John Whistler Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433180 Il-Empower (Cohort 19 - Grant 7)

**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: \$6,000

887. **Transfer from Computer Science to Computer Science**

**20230325048**

Rationale: Transfer of funds to open a stipend bucket

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Amount: \$6,000

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

**20230325143**

Rationale: OCCS Leadership travel to support Early College CTE

**Transfer From:**

10870 College and Career Success Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
115 General Education Fund  
54205 Travel Expense  
221307 Staff Development  
000000 Default Value

Amount: \$6,000

889. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20230326803**

Rationale: Weed and Feed funds

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
004111 Library Pd Contractual Sponsorship

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
124 School Special Income Fund  
53305 Instructional Materials (Non-Digital)  
221234 Professional Develop/Curriculum Develop  
004111 Library Pd Contractual Sponsorship

Amount: \$6,000

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890. **Transfer from Network 3 to Network 3**

**20230328935**

Rationale: Food for meetings

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 253523 Network  
 000000 Default Value

Amount: \$6,000

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

**20230328644**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,030

892. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20230325168**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25521 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:**

25521 Harriet Beecher Stowe Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$6,045

893. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20230320768**

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: \$6,048

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

**20230323313**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$6,080

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895. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20230320428**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26031 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,094

896. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20230320603**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 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:**

24441 Emmett Louis Till Math and Science Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,100

897. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

**20230323049**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25381 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$6,160

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

**20230327953**

Rationale: Transfer for PD

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54205 Travel Expense  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$6,162

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

**20230322496**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

**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  
 433175 II-Empower (Cohort 19 - Grant 2)

Amount: \$6,167

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

**20230324892**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$6,168

901. **Transfer from Office of Catholic Schools to St Bartholomew School**

**20230320833**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69051 St Bartholomew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,174

902. **Transfer from Office of Catholic Schools to St Ethelreda School**

**20230326242**

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:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,174

903. **Transfer from Office of Catholic Schools to Altus Academy**

**20230321649**

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,200

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

**20230328500**

Rationale: Transfer funding to clear negative

**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  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433185 Il Empower(Cohort 22 - Grant 12)

Amount: \$6,217

905. **Transfer from Stephen F Gale Elementary Community Academy to Facility Opers & Maint - City Wide**

**20230324893**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$6,263

906. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services**

**20230326823**

Rationale: SCTASK1367033 Add one PRI NON DID and 6930 IP phone SOW 9151

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$6,286

907. **Transfer from Office of Catholic Schools to St Bartholomew School**

**20230320825**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69051 St Bartholomew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,297

908. **Transfer from Arts to Richard Yates Elementary School**

**20230328741**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$6,363

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

**20230323312**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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: \$6,371



910. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20230324176**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$6,372

911. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago**

**20230321012**

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:**

69011 Lubavitch Mesivta of Chicago  
358 Title IV  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
440053 Title Iv, Part A - Nonpublic

Amount: \$6,410

912. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

**20230328012**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24641 DEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$6,410

913. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

**20230328301**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,472

914. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

**20230328486**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,480

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915. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

**20230320797**

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

**Transfer From:**

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

**Transfer To:**

69198 Old St Mary's School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,500

916. **Transfer from Office of Catholic Schools to F Xavier School**

**20230323815**

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

**Transfer From:**

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

**Transfer To:**

69028 F Xavier School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,500

917. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20230324785**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 29301 AUD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,500

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

**20230324894**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$6,535

919. **Transfer from Office of Catholic Schools to St Gall School**

**20230323526**

Rationale: Transfer for approved purchase order requests for 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:**

69110 St Gall School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,568

920. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

**20230326228**

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:**

69113 St. Catherine of Siena - St. Lucy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,568

921. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230320360**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OHI 8 Change Reason NA

**Transfer From:**

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

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,595

922. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

**20230321992**

Rationale: Personalized Learning RFP funding

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$6,600

923. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

**20230328406**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26421 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:**

26421 Mary E McDowell Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$6,628

924. **Transfer from New Field Elementary School to Facility Opers & Maint - City Wide**

**20230324895**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$6,630

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

**20230330163**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,651

926. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

**20230320756**

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 22671 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$6,690

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

**20230329267**

Rationale: Glycol

**Transfer From:**

11880 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: \$6,701

928. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

**20230324819**

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: \$6,720

929. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

**20230327551**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46061 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

46061 Northside College Preparatory High School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000017 Tif Capital

Amount: \$6,720

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930. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

**20230327565**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 29031 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,864

931. **Transfer from Arts to Percy L Julian High School**

**20230321507**

Rationale: Fine and Performing Arts Schools Implementation Funds

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$6,900

932. **Transfer from Frederic Chopin Elementary School to Other Government Funded**

**20230327721**

Rationale: Approved request submitted via FY23 IL Empower Grant Modification Form

**Transfer From:**

22721 Frederic Chopin Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433176 Il-Empower (Cohort 19 - Grant 3)

**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: \$6,900

933. **Transfer from Carl von Linne Elementary School to Facility Opers & Maint - City Wide**

**20230324896**

Rationale: Funds from closed cancelled Pos to continue to do 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  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$6,927

934. **Transfer from Office of Catholic Schools to Sacred Heart School**

**20230326227**

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:**

69270 Sacred Heart School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,962

935. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230322362**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47041 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:**

47041 John Marshall Metropolitan High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,970

936. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20230324803**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24941 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:**

24941 Mary Gage Peterson Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,992

937. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

**20230324113**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 23731 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,995

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

**20230328960**

Rationale: FY23 Allocation LPA

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$6,999

939. **Transfer from Board of Trustees to Board of Trustees**

**20230320390**

Rationale: Transfer funds to provide additional printing costs of materials for Board Office

**Transfer From:**

10110 Board of Trustees  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10110 Board of Trustees  
115 General Education Fund  
54520 Services - Printing  
230010 Administrative Support  
000000 Default Value

Amount: \$7,000

940. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

**20230321256**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

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

**20230321904**

Rationale: ASCA RAMP Training for District Leadership

**Transfer From:**

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

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$7,000

942. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20230323012**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 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:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,000

943. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

**20230327947**

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:**

69195 St Mary Star Of The Sea School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

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

**20230328929**

Rationale: FY23 Allocation CSI

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$7,000

945. **Transfer from Arts to Arts**

**20230328987**

Rationale: Transfer of funds to support sub payment for Reverberate Festival teacher volunteers

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113032 Music - Hs  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$7,000

946. **Transfer from William J Onahan Elementary School to Network 1**

**20230329478**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

**Transfer From:**

24761 William J Onahan Elementary School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000575 Student Based Budgeting

Amount: \$7,000

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

**20230329263**

Rationale: Glycol

**Transfer From:**

11880 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: \$7,012

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

**20230330053**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$7,012

949. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20230325233**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 53061 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:**

53061 Neal F Simeon Career Academy High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$7,030

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950. **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

**20230324989**

Rationale: OST Q3 funds allocation

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,114

951. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

**20230320604**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25091 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:**

25091 William C Reavis Math & Science Specialty ES  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,150

952. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

**20230325253**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23081 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:**

23081 Richard Edwards Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,175

953. **Transfer from South Shore Fine Arts Academy to Other Government Funded**

**20230324531**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

22251 South Shore Fine Arts Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433179 Il-Empower (Cohort 19 - Grant 6)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$7,196

954. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20230324523**

Rationale: funds for education pioneers bucket

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000312 Student Protections And Title Ix

Amount: \$7,200

955. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20230324116**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 24661 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,212

956. **Transfer from Arts to Collins Academy High School**

**20230321505**

Rationale: Fine and Performing Arts Schools Implementation Funds

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$7,212

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

**20230326760**

Rationale: FY23 CSI Allocation

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher 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

Amount: \$7,227

958. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20230328382**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 46361 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$7,261

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

**20230324897**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

Amount: \$7,275

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

**20230328501**

Rationale: Transfer funding to clear negative

**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  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433186 Il Empower(Cohort 22 - Grant 13

Amount: \$7,289

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

**20230328865**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 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:**

46331 George Washington High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,295

962. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

**20230328295**

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

**Transfer From:**

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

**Transfer To:**

69156 St John De La Salle School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,350

963. **Transfer from Options Network to Options Network**

**20230323780**

Rationale: Funds transferr to support Professional Development Retreat

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$7,369

964. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

**20230322366**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23911 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:**

23911 Edward N Hurley Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,380

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965. **Transfer from John H Vanderpoel Elementary Magnet School to Other Government Funded**

**20230324504**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

29311 John H Vanderpoel Elementary Magnet School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433178 II-Empower (Cohort 19 - Grant 5)

**Transfer To:**

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

Amount: \$7,393

966. **Transfer from Office of Catholic Schools to Village Leadership Academy**

**20230323523**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

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

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,400

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

**20230321657**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,402

968. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

**20230320935**

Rationale: Transfer of funds for Newcomer Supports

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

25911 Richard Yates Elementary School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$7,500

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

**20230329318**

Rationale: Allocate funds for additional Praxis Coaching sessions and SCS PD Consultant for FY23

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

970. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230323738**

Rationale: Transfer of funds needed for FRC printing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376684 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 300008 Community/Parent Involvement  
 376684 State Preschool For All Age 3-5

Amount: \$7,580

971. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

**20230323512**

Rationale: Transfer for approved purchase order requests for 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:**

69405 Our Lady of Tepeyac High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,630

972. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

**20230324801**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22471 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:**

22471 Jonathan Burr Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,660

973. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

**20230329489**

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

**Transfer From:**

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

**Transfer To:**

69537 ICC Full Time School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,680

974. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230327778**

Rationale: glycol and pool chemicals

**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: \$7,692

975. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

**20230324109**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 41121 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,788

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

**20230324074**

Rationale: Transferring funds for Food Service Manager Certifications and City of Chicago Service Managers License Quote 41223

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

Amount: \$7,800

977. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

**20230327156**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$7,800

978. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

**20230321009**

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:**

69039 Lubavitch Girls High School  
 358 Title IV  
 53306 Commodities: Software (Non-Instructional)  
 228953 Federal - Nonpublic Inst (Jewish)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,900

979. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

**20230321993**

Rationale: Personalized Learning RFP funding

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$7,900

980. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

**20230320608**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 ODR 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$7,906

981. **Transfer from Office of Catholic Schools to St Ann School**

**20230327960**

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:**

69038 St Ann School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,931

982. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

**20230322371**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22471 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:**

22471 Jonathan Burr Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,980

983. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

**20230327148**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$8,000

984. **Transfer from Arts to Arts**

**20230329002**

Rationale: Moving funds to a line to purchase F PA PL materials

**Transfer From:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
000000 Default Value

Amount: \$8,000

985. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

**20230329010**

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

**Transfer From:**

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

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

986. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

**20230328311**

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

**Transfer From:**

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

**Transfer To:**

69196 St Mary Of The Woods School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,004

987. **Transfer from Office of Catholic Schools to St John De La Salle School**

**20230329497**

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:**

69156 St John De La Salle School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,004

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

**20230321296**

Rationale: Roadmap Enrollment Days Buses

**Transfer From:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,082

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

**20230326759**

Rationale: FY23 CSI Allocation

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$8,188



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

**20230330051**

Rationale: Glycol

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$8,221

991. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

**20230324115**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 22411 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,221

992. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

**20230327683**

Rationale: Allocate funds to open additional LPA PO for DePriest School for budget modification FY23

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,245

993. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20230322376**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24941 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$8,250

994. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

**20230322551**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23441 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:**

23441 John Milton Gregory Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,250

995. **Transfer from George W Curtis Elementary School to Other Government Funded**

**20230327242**

Rationale: Reallocating grant funds for summer PD bucket provide opportunities for 17 teachers teachers to disaggregate data identify high quality strategies and interventions and lesson plan for SY24 The time allocated is 3 5 hours for 3 days over the summer submitted via budget mod form

**Transfer From:**

23061 George W Curtis Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433180 II-Empower (Cohort 19 - Grant 7)

**Transfer To:**

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

Amount: \$8,257

996. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES**

**20230328063**

Rationale: Legacy Fine and Performing Arts School Grant Ukuleles trumpets trombones flutes clarinets saxophones

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$8,300

997. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

**20230324604**

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

**Transfer From:**

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

**Transfer To:**

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: \$8,325

998. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

**20230320871**

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:**

69556 Oakdale Christian Academy  
358 Title IV  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
440053 Title Iv, Part A - Nonpublic

Amount: \$8,338

999. **Transfer from Office of Catholic Schools to F Xavier School**

**20230320380**

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

**Transfer From:**

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

**Transfer To:**

69028 F Xavier School  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$8,350

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1000. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

**20230326814**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69190 St Mary Of The Lake School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,497

1001. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

**20230329728**

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

**Transfer From:**

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

**Transfer To:**

69120 St Helen School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,512

1002. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230322068**

Rationale: increase bucket

**Transfer From:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070968 Nctr - Black Education Initiative (Teacher Residencies)  
22-23

**Transfer To:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
070968 Nctr - Black Education Initiative (Teacher Residencies)  
22-23

Amount: \$8,524

1003. **Transfer from Office of Catholic Schools to Daystar School**

**20230326808**

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:**

69566 Daystar School  
358 Title IV  
55005 Property - Equipment  
228952 Federal - Nonpublic Inst (Christian)  
440053 Title Iv, Part A - Nonpublic

Amount: \$8,542

1004. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

**20230320743**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 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:**

24601 Mount Vernon Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,600

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1005. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

**20230326874**

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: \$8,610

1006. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

**20230322372**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 46191 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:**

46191 Kelvyn Park High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,634

1007. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

**20230320416**

Rationale: Allocate funds for SCS June FY23 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:**

26861 Uplift Community High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
000044 Ctu Sustainable Schools Initiative

Amount: \$8,644

1008. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

**20230325166**

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: \$8,654

1009. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

**20230324177**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 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:**

26751 Johnnie Colemon Elementary Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,696

1010. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20230322408**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 OPI 3 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,700

1011. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

**20230320701**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22261 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:**

22261 James G Blaine Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,745

1012. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20230322334**

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

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$8,750

1013. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20230322346**

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

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,750

1014. **Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide**

**20230324898**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$8,760

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1015. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

**20230327415**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 25181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
443 CIT Series 2023  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$8,765

1016. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

**20230320372**

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$8,800

1017. **Transfer from Office of Catholic Schools to Lycee Francais**

**20230321650**

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

**Transfer From:**

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

**Transfer To:**

69575 Lycee Francais  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$8,862

1018. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230330056**

Rationale: Glycol

**Transfer From:**

11880 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: \$8,891

1019. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

**20230330189**

Rationale: Glycol

**Transfer From:**

11880 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: \$8,891

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1020. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20230325204**

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 51021 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,900

1021. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

**20230320659**

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

**Transfer From:**

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

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$8,905

1022. **Transfer from Office of Catholic Schools to Chicago Free School**

**20230327945**

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:**

69164 Chicago Free School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,922

1023. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20230320657**

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

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$8,950

1024. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20230328404**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 46341 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:**

46341 Gurdon S Hubbard High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$8,952

1025. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20230330187**

Rationale: Glycol

**Transfer From:**

11880 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: \$8,970

1026. **Transfer from Education General - City Wide to Other Government Funded**

**20230323319**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$8,979

1027. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20230320412**

Rationale: Learn Plan Succeed plastic bags

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 263004 Marketing  
 000000 Default Value

Amount: \$9,000

1028. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

**20230321055**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$9,000

1029. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20230322392**

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:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

Amount: \$9,000

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1030. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20230323511**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,000

1031. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20230329695**

Rationale: Transfer additional funds to supplies beauty and culture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147101 Beauty Culture-Vocational  
 474570 Special Student Needs-C. Perkins

Amount: \$9,000

1032. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20230328405**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25521 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:**

25521 Harriet Beecher Stowe Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$9,024

1033. **Transfer from Arts to Philip Rogers Elementary School**

**20230321057**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$9,100

1034. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20230326873**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24941 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$9,110

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1035. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

**20230320734**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23031 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:**

23031 Charles W Earle Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$9,147

1036. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

**20230326881**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$9,215

1037. **Transfer from Talent Office to Talent Office**

**20230328802**

Rationale: textbook purchase

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
262005 Educator Effectiveness  
500276 Teachers Lead Chicago -Y1

Amount: \$9,222

1038. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

**20230324124**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23671 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$9,231

1039. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

**20230327890**

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:**

69080 Augustus Tolton Catholic Academy  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$9,242

1040. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20230322402**

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: \$9,300

1041. **Transfer from Avalon Park Elementary School to Facility Opers & Maint - City Wide**

**20230324899**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$9,350

1042. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20230326880**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$9,365

1043. **Transfer from Arts to Belmont-Cragin Elementary School**

**20230325106**

Rationale: Transfer funds for Fine Performing Arts school

**Transfer From:**

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

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$9,373

1044. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20230320739**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 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:**

46341 Gurdon S Hubbard High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,395

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1045. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

**20230320741**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 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:**

24601 Mount Vernon Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,395

1046. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

**20230329726**

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

**Transfer From:**

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

**Transfer To:**

69168 St Juliana School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,405

1047. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

**20230328148**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25041 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:**

25041 George M Pullman Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,431

1048. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

**20230320698**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 26371 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:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,435

1049. **Transfer from Office of Catholic Schools to Marist High School**

**20230322347**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,469

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1050. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20230321471**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,500

1051. **Transfer from Arts to Namaste Charter School**

**20230321454**

Rationale: Creative Schools Funds charter transfer

**Transfer From:**

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

**Transfer To:**

66271 Namaste Charter School  
124 School Special Income Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

Amount: \$9,550

1052. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

**20230324731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$9,561

1053. **Transfer from Student Support and Engagement to Little Village Elementary School**

**20230327158**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$9,564

1054. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20230322368**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25071 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:**

25071 William H Ray Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$9,570

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1055. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20230322326**

Rationale: Transfer of funds for tai chi instructions at 16 schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,600

1056. **Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide**

**20230324639**

Rationale: Funds Transfer From Project 2023 29251 BAS To Award 2023 451 00 08 Change Reason NA

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$9,613

1057. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

**20230327133**

Rationale: Additional OST Q3 funds 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:**

22971 Arthur Dixon Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,620

1058. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

**20230327153**

Rationale: Additional OST Q3 funds 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:**

26881 Suder Montessori Magnet ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,646

1059. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

**20230323533**

Rationale: transfer request

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53307 Commodities: Software Licenses (Instructional)  
 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: \$9,664

1060. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

**20230327157**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$9,701

1061. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

**20230321013**

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:**

69433 Telshe Yeshiva High School A  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,725

1062. **Transfer from John A Walsh Elementary School to Facility Opers & Maint - City Wide**

**20230324900**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$9,740

1063. **Transfer from Pablo Casals Elementary School to Other Government Funded**

**20230323709**

Rationale: Transfer of funds to normal bucket benefit lines to open school bucket The transaction to open bucket school level bucket pointer lines are pointing to unit 12694

**Transfer From:**

24011 Pablo Casals Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433180 II-Empower (Cohort 19 - Grant 7)

**Transfer To:**

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

Amount: \$9,855

1064. **Transfer from Office of Catholic Schools to Epiphany School**

**20230329494**

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:**

69094 Epiphany School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,872

1065. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20230320740**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 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:**

46341 Gurdon S Hubbard High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$9,875

1066. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

**20230329498**

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:**

69101 Pope John Paul II/Five Holy Martyrs  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$9,877

1067. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

**20230320379**

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:**

69157 University of Chicago Laboratory Schools  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$9,900

1068. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

**20230326877**

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  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$9,955

1069. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

**20230326878**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22661 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$9,955

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1070. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

**20230325246**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 22631 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:**

22631 Edward E. Sadlowski Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$9,980

1071. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

**20230320564**

Rationale: FY23 Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

1072. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230320709**

Rationale: Travel for Philly 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: \$10,000

1073. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230320926**

Rationale: SWOP POs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,000

1074. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230320927**

Rationale: SWOP POs

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$10,000

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1075. **Transfer from Arts to James Madison Elementary School**

**20230321176**

Rationale: Creative Schools Funds

**Transfer From:**

10890 Arts  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$10,000

1076. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

**20230321258**

Rationale: Additional OST Funds per school request

**Transfer From:**

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

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1077. **Transfer from Arts to ASPIRA Business and Finance**

**20230321451**

Rationale: Creative Schools Funds charter transfer

**Transfer From:**

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

**Transfer To:**

66255 ASPIRA Business and Finance  
124 School Special Income Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

Amount: \$10,000

1078. **Transfer from Arts to KIPP Ascend Charter School**

**20230321452**

Rationale: Creative Schools Funds charter transfer

**Transfer From:**

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

**Transfer To:**

66261 KIPP Ascend Charter School  
124 School Special Income Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

Amount: \$10,000

1079. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

**20230321455**

Rationale: Creative Schools Funds charter transfer

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

**Transfer To:**

66617 YCCS- Innovations HS of Arts Integration  
124 School Special Income Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

Amount: \$10,000

1080. **Transfer from Arts to NLCP - CHRISTIANA HS**

**20230321456**

Rationale: Creative Schools Funds charter transfer

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
124 School Special Income Fund  
54320 Student Tuition - Charter Schools  
113090 Grants-Citywide Misc Fndtns  
071986 Ingenuity 2022-2023

Amount: \$10,000

1081. **Transfer from Arts to Richard Edwards Elementary School**

**20230321525**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23081 Richard Edwards Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$10,000

1082. **Transfer from Arts to Richard Edwards Elementary School**

**20230321526**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23081 Richard Edwards Elementary School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$10,000

1083. **Transfer from Genevieve Melody Elementary School to Robert Healy Elementary School**

**20230322626**

Rationale: Allocation of FY23 grant funds to contractual services line All services must be rendered by FY23 grant end 8 31 23 Services only through ISBE approved LP s Submission via budget modification request

**Transfer From:**

26351 Genevieve Melody Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433176 II-Empower (Cohort 19 - Grant 3)

**Transfer To:**

23651 Robert Healy Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433176 II-Empower (Cohort 19 - Grant 3)

Amount: \$10,000

1084. **Transfer from Arts to Arts**

**20230322642**

Rationale: Transfer funds for Reverberate supplies

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
111039 Music - Elementary  
070170 All City Festival

**Transfer To:**

10890 Arts  
124 School Special Income Fund  
53405 Commodities - Supplies  
111039 Music - Elementary  
070170 All City Festival

Amount: \$10,000

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1085. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230323480**

Rationale: transfer request

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$10,000

1086. **Transfer from Washington D Smyser Elementary School to Other Government Funded**

**20230324390**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

25401 Washington D Smyser Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433182 II-Empower (Cohort 19 - Grant 9)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$10,000

1087. **Transfer from Josiah Pickard Elementary School to Other Government Funded**

**20230324475**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

24961 Josiah Pickard Elementary School  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433182 II-Empower (Cohort 19 - Grant 9)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$10,000

1088. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

**20230324755**

Rationale: Per school request reducing personnel allocation to increase non personnel budget lines

**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:**

23031 Charles W Earle Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1089. **Transfer from Network Support to Network Support**

**20230324784**

Rationale: Purchased food

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

1090. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

**20230324868**

Rationale: Black School Psych Summit Registration Black School Psych Travel 3 Managers

**Transfer From:**

11610 Diverse Learner Supports & Services  
 358 Title IV  
 53405 Commodities - Supplies  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11610 Diverse Learner Supports & Services  
 358 Title IV  
 54205 Travel Expense  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$10,000

1091. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

**20230325072**

Rationale: Funds will be used for Consulting services related to the Cultivate survey project

**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

1092. **Transfer from John F Eberhart Elementary School to Arts**

**20230325104**

Rationale: Reversing transfer because school was not awarded Creative Schools Funds

**Transfer From:**

23041 John F Eberhart Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1093. **Transfer from Arts to ASPIRA Business and Finance**

**20230326443**

Rationale: SY23 Creative Schools Funds for the school

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

**Transfer To:**

66255 ASPIRA Business and Finance  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$10,000

1094. **Transfer from ASPIRA Business and Finance to Arts**

**20230326446**

Rationale: Reversing incorrect budget transfer

**Transfer From:**

66255 ASPIRA Business and Finance  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$10,000

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1095. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

**20230326856**

Rationale: Transfer of CSF funds to the correct unit

**Transfer From:**

66617 YCCS- Innovations HS of Arts Integration  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$10,000

1096. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230327246**

Rationale: Supplies for Early College initiative

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$10,000

1097. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES**

**20230328057**

Rationale: Legacy Fine and Performing Arts School Grant Music Stands Choir Risers

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1098. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

**20230329019**

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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1099. **Transfer from Law Office to Law Office**

**20230329568**

Rationale: Membership fees to the Chicago Bar Association renewal for 2023 2024

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54205 Travel Expense  
  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 231101 Legal Services  
 000000 Default Value

Amount: \$10,000

1100. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20230329579**

Rationale: Printing Costs Galaxy Summit

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$10,000

1101. **Transfer from Office of Catholic Schools to St Benedict School**

**20230320437**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69054 St Benedict School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,140

1102. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230320811**

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  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,257

1103. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

**20230320558**

Rationale: FY23 Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

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

Amount: \$10,331

1104. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20230327230**

Rationale: Dual Monitor Arm for 14th floor

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 266004 Enterprise Technology Support Services  
 000000 Default Value

Amount: \$10,350

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1105. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

**20230326239**

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. & Suppl. Serv. - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Suppl. Serv. - Catholic

Amount: \$10,377

1106. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

**20230329488**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69206 St. Monica School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,500

1107. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

**20230327304**

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  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,540

1108. **Transfer from Office of Catholic Schools to Near North Montessori A**

**20230321660**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462082 Lea Flowthru Instruction - Nonpublic

Amount: \$10,600

1109. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

**20230329724**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69037 St Angela School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,605



1110. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

**20230320398**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66321 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

66321 University of Chicago - Donoghue  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$10,634

1111. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

**20230320563**

Rationale: FY23 Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

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

Amount: \$10,722

1112. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230322555**

Rationale: Restorative Practices trainings for TIERSS schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
54205 Travel Expense  
211010 Tier I Services  
509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
211010 Tier I Services  
509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$10,744

1113. **Transfer from Student Assessment and MTSS to Information & Technology Services**

**20230323400**

Rationale: Transfer of funds for Additional for Anjum Tech Pool Bid 274 SA

**Transfer From:**

11210 Student Assessment and MTSS  
115 General Education Fund  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266101 Business Services  
000000 Default Value

Amount: \$10,830

1114. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20230324138**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23591 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$10,962

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1115. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

**20230320766**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22361 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:**

22361 Charles S Brownell Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,962

1116. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

**20230321261**

Rationale: Additional OST Funds per school request

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,000

1117. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

**20230321450**

Rationale: Supplies to support CTE Allied Health students at Wms

**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:**

55161 Daniel Hale Williams Prep School of Medicine  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474570 Special Student Needs-C. Perkins

Amount: \$11,000

1118. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230328513**

Rationale: Transfer funds for consultant services for CTE

**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: \$11,000

1119. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

**20230325111**

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: \$11,195

1120. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20230322393**

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: \$11,200

1121. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

**20230326876**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$11,280

1122. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20230326879**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 31201 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$11,280

1123. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

**20230327162**

Rationale: Additional OST Q3 funds 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:**

22091 John J Audubon Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,289

1124. **Transfer from Carl Schurz High School to Other Government Funded**

**20230324418**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

46281 Carl Schurz High School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433181 Il-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 212017 Other Govt Fnded Prjts-Guidnce  
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$11,300

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1125. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

**20230320420**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26881 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26881 Suder Montessori Magnet ES  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$11,348

1126. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

**20230328940**

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:**

69107 St. Francis de Sales HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,401

1127. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

**20230326816**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,432

1128. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

**20230324095**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46061 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

46061 Northside College Preparatory High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$11,500

1129. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20230327274**

Rationale: Transfer of funds to purchase digital physical education and health related professional learning texts

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$11,500

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1130. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

**20230324133**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23011 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$11,538

1131. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

**20230327293**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

46271 Theodore Roosevelt High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
000017 Tif Capital

Amount: \$11,560

1132. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

**20230329427**

Rationale: Funds to support legacy Fine and Performing Arts Schools

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$11,582

1133. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

**20230322388**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,600

1134. **Transfer from Arts to John Spry Elementary Community School**

**20230321514**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

25451 John Spry Elementary Community School  
370 Elementary and Secondary School Relief  
53304 Instructional Materials (Digital)  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$11,639

1135. **Transfer from Office of Catholic Schools to Loyola Academy-Wilmette**

**20230323708**

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:**

69616 Loyola Academy-Wilmette  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,733

1136. **Transfer from Education General - City Wide to Other Government Funded**

**20230323322**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
 57110 Pensions - Employer, Teacher Federally Funded  
 221011 Improvement Of Instruction  
 433183 Il-Empower (Cohort 19 - Grant 10)

Amount: \$11,750

1137. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

**20230324818**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25571 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:**

25571 George B Swift Elementary Specialty School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,780

1138. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

**20230328409**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25391 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:**

25391 Theophilus Schmid Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$11,820

1139. **Transfer from Office of Catholic Schools to Blessed Agnes School**

**20230327957**

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:**

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

Amount: \$11,953

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1140. **Transfer from Office of Catholic Schools to Blessed Agnes School**

**20230328991**

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:**

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

Amount: \$11,953

1141. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20230324031**

Rationale: Transfer of funds to open a teacher asynchronous professional learning Skyline bucket

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

1142. **Transfer from Network 6 to Network 6**

**20230328958**

Rationale: Budget transfer request from Network 6 to transfer funding to the service professional administrative line

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$12,000

1143. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

**20230320700**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25351 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:**

25351 Jesse Sherwood Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,055

1144. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

**20230329355**

Rationale: Funds Transfer From Project 2023 46401 OPI 1 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

46401 Percy L Julian High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$12,200

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1145. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

**20230329374**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 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:**

25601 James N Thorp Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$12,200

1146. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

**20230327149**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$12,228

1147. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

**20230328323**

Rationale: Allocating funds to align with Cityspan budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$12,364

1148. **Transfer from Talent Office to Talent Office**

**20230329179**

Rationale: Cognitive Coaching PD

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
262005 Educator Effectiveness  
500276 Teachers Lead Chicago -Y1

Amount: \$12,397

1149. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**

**20230325078**

Rationale: Final disbursement of Q2 and Q4 non personnel OST funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,564



1150. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

**20230329752**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$12,845

1151. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

**20230320733**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 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:**

23581 John Harvard Elementary School of Excellence  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,935

1152. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

**20230321269**

Rationale: Additional OST Funds per school request

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24551 Bernhard Moos Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000

1153. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

**20230324728**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$13,000

1154. **Transfer from Education General - City Wide to Policy and Procedures**

**20230327270**

Rationale: Transfer of funds for Teacher Educator Appreciation Week

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
 115 General Education Fund  
 54520 Services - Printing  
 262008 Performance Data & Policy  
 000000 Default Value

Amount: \$13,000

1155. **Transfer from George Washington Carver Primary School to Education General - City Wide**

**20230328619**

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PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

Rationale: Please transfer 13 000 to Carver ES to pay for field trips transportation programs and other activities related to kindergarten activities The funds will come from the George Washington Carver Kindergarten project and the Abejide Toure fund Please note that CFF has the funds in house and a grant agreement was not executed The unit number is 22621 Please open a new grant value Let me know if you need any additional information Thank you Karen

**Transfer From:**

22621 George Washington Carver Primary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905127 Cff George Washington Carver Kindergarten Project  
 And The Abejide Toure 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: \$13,000

1156. **Transfer from Network 4 to Network 4**

**20230329507**

Rationale: Marzano Leadership Seminar for Network 4 Principals and Assistant Principals to accelerate learning and align practice to the RigorWalk May 18 19 2023

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$13,000

1157. **Transfer from William B Ogden Elementary School to Facility Opers & Maint - City Wide**

**20230324901**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$13,080

1158. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20230320426**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29221 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$13,134

1159. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20230320607**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,200

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1160. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

**20230320865**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69094 Epiphany School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$13,342

1161. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20230325248**

Rationale: Funds Transfer From Award 2021 443 00 01 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: \$13,491

1162. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

**20230329437**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 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:**

23061 George W Curtis Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,495

1163. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

**20230328312**

Rationale: Funds Transfer From Project 2023 26861 OHI 5 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

26861 Uplift Community 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: \$13,518

1164. **Transfer from Office of Catholic Schools to North Park Elementary School**

**20230329742**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$13,555

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1165. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

**20230327167**

Rationale: Additional OST Q3 funds 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:**

46021 John Hancock College Preparatory High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,635

1166. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

**20230327536**

Rationale: Aligning to Cityspan budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,800

1167. **Transfer from Office of Catholic Schools to St Angela School**

**20230328308**

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:**

69037 St Angela School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$13,895

1168. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20230327564**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25991 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:**

25991 Joseph Brennemann Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,949

1169. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20230321896**

Rationale: Un Learning Space parent university workshops

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430294 Title I - District Parent Involvement

**Transfer To:**

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

Amount: \$14,000

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1170. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

**20230321980**

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:**

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

Amount: \$14,020

1171. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

**20230324123**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 25861 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,135

1172. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

**20230327132**

Rationale: Additional OST Q3 funds 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:**

23521 Sor Juana Ines de la Cruz ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,157

1173. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

**20230320826**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,250

1174. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

**20230324091**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24791 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24791 James Otis Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$14,250

1175. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

**20230329493**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69537 ICC Full Time School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,283

1176. **Transfer from Office of Catholic Schools to St Helen School**

**20230320660**

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:**

69120 St Helen School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$14,300

1177. **Transfer from Student Support and Engagement to Lincoln Park High School**

**20230324982**

Rationale: OST Q3 funds allocation

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46321 Lincoln 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: \$14,371

1178. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

**20230324105**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 66591 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$14,423

1179. **Transfer from Arts to John F Eberhart Elementary School**

**20230321524**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23041 John F Eberhart Elementary School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$14,585

1180. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

**20230328569**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 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:**

26751 Johnnie Colemon Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,594

1181. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

**20230327152**

Rationale: Additional OST Q3 funds 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:**

23871 Thomas Hoyne Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,640

1182. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

**20230324827**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26621 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,692

1183. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

**20230328067**

Rationale: Legacy Fine and Performing Arts School Grant Keyboards

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$14,703

1184. **Transfer from Wendell Phillips Academy High School to Facility Opers & Maint - City Wide**

**20230324902**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$14,736

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1185. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

**20230324108**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 25811 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$14,856

1186. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

**20230324135**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23061 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$14,856

1187. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

**20230324139**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23141 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$14,856

1188. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

**20230325251**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 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:**

23431 Nathanael Greene Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$14,900

1189. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

**20230320755**

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 22671 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$14,969



1190. **Transfer from Arts to South Shore Fine Arts Academy**

**20230321513**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22251 South Shore Fine Arts Academy  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$14,998

1191. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

**20230320559**

Rationale: FY23 Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

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

Amount: \$15,000

1192. **Transfer from College and Career Success Office to College and Career Success Office**

**20230321325**

Rationale: Catering Requests for various OCCS Staff Mtgs

**Transfer From:**

10870 College and Career Success Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
212023 Post Secondary Education  
000000 Default Value

Amount: \$15,000

1193. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230326484**

Rationale: to complete repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$15,000

1194. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

**20230327134**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$15,000

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1195. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

**20230327949**

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:**

69230 Our Lady Of The Snows School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,000

1196. **Transfer from Arts to Irma C Ruiz Elementary School**

**20230328049**

Rationale: Legacy Fine and Performing Arts School Grant Sound and Lighting and Instruments

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$15,001

1197. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

**20230327159**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$15,062

1198. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

**20230324793**

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  
 54125 Services - Professional/Administrative  
 009563 Bathrooms  
 000000 Default Value

Amount: \$15,196

1199. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20230323008**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24461 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:**

24461 Hanson Park Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 256009 Food Service  
 000000 Default Value

Amount: \$15,200

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1200. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

**20230326244**

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:**

69101 Pope John Paul II/Five Holy Martyrs  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,300

1201. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

**20230321027**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 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:**

29111 Asa Philip Randolph Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$15,353

1202. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

**20230320732**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 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:**

23531 Charles G Hammond Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$15,395

1203. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

**20230324792**

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  
54125 Services - Professional/Administrative  
009563 Bathrooms  
000000 Default Value

Amount: \$15,396

1204. **Transfer from William Howard Taft High School to Facility Opers & Maint - City Wide**

**20230324903**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$15,444

1205. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

**20230327143**

Rationale: Additional OST Q3 funds 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:**

24681 William P Nixon Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,481

1206. **Transfer from Arts to Manuel Perez Elementary School**

**20230328054**

Rationale: Legacy Fine and Performing Arts School Grant Chromebook Cart Stage and dance lights Bass Xylophone Djembe Lummi Sticks

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22861 Manuel Perez Elementary School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$15,589

1207. **Transfer from Capital/Operations - City Wide to North River Elementary School**

**20230320697**

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: \$15,725

1208. **Transfer from Office of Catholic Schools to Leo High School**

**20230328943**

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:**

69377 Leo High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,750

1209. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20230328819**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 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:**

66441 Urban Prep Academy for Young Men - Englewood  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$15,762

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1210. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

**20230324112**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 25351 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,865

1211. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20230328837**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47091 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
436 IGA and Other Capital Projects Fund  
56302 Capitalized Equipment  
253508 Renovations  
000017 Tif Capital

Amount: \$15,912

1212. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230327416**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24021 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
443 CIT Series 2023  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$16,246

1213. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

**20230328302**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$16,250

1214. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20230324798**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
009563 Bathrooms  
000000 Default Value

Amount: \$16,270

1215. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

**20230327951**

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:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,315

1216. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

**20230323516**

Rationale: Transfer for approved purchase order requests for 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:**

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,420

1217. **Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation**

**20230324181**

Rationale: RITM1390462 budget transfer request to Purchase MFSAB from transportation for the students of Michele Clark Academic Prep Magnet High School

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$16,428

1218. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

**20230324797**

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  
 54125 Services - Professional/Administrative  
 009563 Bathrooms  
 000000 Default Value

Amount: \$16,458

1219. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

**20230325167**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25391 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:**

25391 Theophilus Schmid Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$16,460

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1220. **Transfer from Office of Catholic Schools to St Malacy School**

**20230326229**

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:**

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

Amount: \$16,500

1221. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

**20230323399**

Rationale: Funds Transfer From Project 2022 24641 ICR 1 To Award 2021 443 00 19 Change Reason NA

**Transfer From:**

24641 Henry H Nash Elementary School  
 443 CIT Series 2023  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,651

1222. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

**20230322327**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69378 Latin School of Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$16,655

1223. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

**20230328402**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 23141 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:**

23141 Edward Everett Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$16,710

1224. **Transfer from Computer Science to Computer Science**

**20230325053**

Rationale: Transfer of funds to open an extended day bucket

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Amount: \$16,904

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1225. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20230321666**

Rationale: Transfer of funds for student tuition to nursing school at DePaul University

**Transfer From:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$17,000

1226. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230329468**

Rationale: FY23 Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$17,013

1227. **Transfer from Family & Community Engagement Office to Chief Equity Office**

**20230325139**

Rationale: Facilitation travel expenses

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 54205 Travel Expense  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

Amount: \$17,076

1228. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

**20230320369**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago, Suppl.Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$17,100

1229. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

**20230324804**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24641 DEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$17,184

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1230. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

**20230328870**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OEM 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$17,384

1231. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

**20230328411**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24691 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:**

24691 Alfred Nobel Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$17,391

1232. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

**20230323397**

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  
56306 Capitalized Furniture  
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: \$17,512

1233. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

**20230327561**

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  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$17,520

1234. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

**20230328144**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 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:**

23411 Josefa Ortiz De Dominguez Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$17,523

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1235. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

**20230328820**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

Amount: \$17,800

1236. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

**20230327165**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$17,922

1237. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20230324796**

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  
54125 Services - Professional/Administrative  
009563 Bathrooms  
000000 Default Value

Amount: \$18,028

1238. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

**20230320431**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69042 Immaculate Conception  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,100

1239. **Transfer from Student Support and Engagement to Kenwood Academy High School**

**20230324983**

Rationale: OST Q3 funds allocation

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46361 Kenwood Academy High School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,208

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1240. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20230320920**

Rationale: Crossing Guard Cell Phones

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
254605 School Safety Services  
000980 Crossing Guards

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000980 Crossing Guards

Amount: \$18,262

1241. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230320810**

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  
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: \$18,274

1242. **Transfer from Arts to George Rogers Clark Elementary School**

**20230321510**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22191 George Rogers Clark Elementary School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
113034 Performing & Creative Arts  
499823 Esser Iii - Dw Targeted

Amount: \$18,301

1243. **Transfer from Office of Catholic Schools to St Pius V**

**20230326231**

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:**

69247 St Pius V  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,341

1244. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20230327570**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 12150 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:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$18,348

1245. **Transfer from Education General - City Wide to Early College and Career - City Wide**

**20230324240**

Rationale: Roadmap Enrollment Days Student Giveaways

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,411

1246. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20230323603**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47091 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$18,425

1247. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

**20230324794**

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  
 54125 Services - Professional/Administrative  
 009563 Bathrooms  
 000000 Default Value

Amount: \$18,470

1248. **Transfer from Education General - City Wide to Other Government Funded**

**20230322494**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

**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: \$18,825

1249. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20230325110**

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: \$18,975

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1250. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230329598**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers c3 program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$19,000

1251. **Transfer from Education General - City Wide to Other Government Funded**

**20230322497**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

**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  
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$19,314

1252. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

**20230321521**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$19,433

1253. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230320569**

Rationale: FY23 Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$19,658

1254. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

**20230327161**

Rationale: Additional OST Q3 funds 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:**

23491 Nathan Hale Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,677

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1255. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

**20230328814**

Rationale: Allocate funds to align with Cityspan budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,733

1256. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20230320586**

Rationale: Transfer of funds to open two Tutor Corps Positions

**Transfer From:**

11210 Student Assessment and MTSS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070978 Uchicago Ed Labs Cps Tutor Corps Program

**Transfer To:**

11210 Student Assessment and MTSS  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$20,000

1257. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20230320820**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

1258. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

**20230321511**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1259. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

**20230324995**

Rationale: Transfer of funds to alleviate negative balance

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$20,000

1260. **Transfer from Student Support and Engagement to James N Thorp Elementary School**

**20230327140**

Rationale: Additional OST Q3 funds 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:**

25601 James N Thorp Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1261. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230327769**

Rationale: Food for Parent Summit and other events

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 211010 Tier I Services  
 000000 Default Value

Amount: \$20,000

1262. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230329061**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers A3 program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$20,000

1263. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

**20230323514**

Rationale: Transfer for approved purchase order requests for 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:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,097

1264. **Transfer from Chicago Academy High School to Student Transportation**

**20230323063**

Rationale: RITM1393627 Transfer funds to Unit 11870 to purchase a MINIBUS for the students of Chicago Academy High School

**Transfer From:**

46481 Chicago Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$20,296

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1265. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20230327956**

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:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,323

1266. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20230320529**

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: \$20,379

1267. **Transfer from Southside Occupational Academy High School to Student Transportation**

**20230328761**

Rationale: RITM1407556 Funds will be used to purchase 2 school MFSAB s

**Transfer From:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 140070 Career Employment Preparation  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$20,500

1268. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20230326872**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 24821 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:**

24821 John Palmer Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,537

1269. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20230329577**

Rationale: Printing Costs Galaxy Summit

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$20,572

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1270. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

**20230324823**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

68060 Stagg Stadium  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$20,748

1271. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20230324824**

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2023 24741 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:**

24741 Richard J Oglesby Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$20,768

1272. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

**20230321964**

Rationale: Dear Principal During the FY23 budget process you requested to either keep positions and or buckets open in Fund 124 or open new positions and or buckets in Fund 124 As you are aware these are reimbursable positions buckets and you are responsible for all associated costs I've attached an invoice for your FY23 Fund 124 positions buckets If funds are available in your school's internal accounts to support position costs please process a book transfer or transfer allowable

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
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: \$20,770

1273. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

**20230321026**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 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:**

29111 Asa Philip Randolph Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$21,240

1274. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

**20230328403**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24691 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:**

24691 Alfred Nobel Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$21,258

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1275. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

**20230321468**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69094 Epiphany School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,558

1276. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

**20230320731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,605

1277. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

**20230322099**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46321 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 443 CIT Series 2023  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,807

1278. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20230320531**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26091 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26091 Morton School of Excellence  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$21,876

1279. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

**20230320793**

Rationale: Funds Transfer From Project 2023 26091 ROF To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

26091 Morton School of Excellence  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$21,876

1280. **Transfer from Student Support and Engagement to James Otis Elementary School**

**20230322180**

Rationale: Transfer of funds for Newcomer Support

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499836 Arp Mckinney Ventro Homeless-Leas

**Transfer To:**

24791 James Otis Elementary School  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$22,000

1281. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

**20230328872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,150

1282. **Transfer from Teaching and Learning Office to Ravenswood Elementary School**

**20230325092**

Rationale: Transferring IL Arts STEM Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 Il For Arts And Stem Education- Grant 3

**Transfer To:**

25061 Ravenswood Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$22,305

1283. **Transfer from Southside Occupational Academy High School to Student Transportation**

**20230328809**

Rationale: RITM1407551 Funds will be used to purchase 2 school buses

**Transfer From:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 140070 Career Employment Preparation  
 000102 Alternative And Specialty Schools Support

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000102 Alternative And Specialty Schools Support

Amount: \$22,370

1284. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

**20230321753**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$22,425

1285. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20230328863**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 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:**

23291 Frederick Funston Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$22,425

1286. **Transfer from Walter Payton College Preparatory High School to Facility Opers & Maint - City Wide**

**20230324904**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

70020 Walter Payton College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$22,500

1287. **Transfer from Education General - City Wide to Other Government Funded**

**20230329634**

Rationale: Transfer of funds to cover request submitted via FY23 IL Empower Grant Modification Form

**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  
52400 Career Service Salaries - Overtime  
211001 Attendance & Social Work  
433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$22,500

1288. **Transfer from Office of Catholic Schools to St John De La Salle School**

**20230326233**

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:**

69156 St John De La Salle School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,802

1289. **Transfer from Early College and Career to Computer Science**

**20230321444**

Rationale: Transfer of grant funds to the new unit

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Amount: \$22,907

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1290. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

**20230320776**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

46271 Theodore Roosevelt High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000017 Tif Capital

Amount: \$22,936

1291. **Transfer from Sor Juana Ines de la Cruz ES to Facility Opers & Maint - City Wide**

**20230324905**

Rationale: Funds from closed cancelled Pos to continue to do repairs

**Transfer From:**

23521 Sor Juana Ines de la Cruz 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  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$23,604

1292. **Transfer from Office of Catholic Schools to St Ethelreda School**

**20230326251**

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:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,625

1293. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

**20230327733**

Rationale: FY23 Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

46341 Gurdon S Hubbard High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$23,685

1294. **Transfer from Education General - City Wide to Other Government Funded**

**20230322493**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

**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  
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$23,854

1295. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

**20230323016**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 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:**

25541 William K New Sullivan Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$23,876

1296. **Transfer from Talent Office to Talent Office**

**20230330040**

Rationale: Stipends for the student teaching program

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
264217 Talent Management  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$24,000

1297. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20230320532**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$24,340

1298. **Transfer from Office of School Quality Measurement to Talent Office**

**20230326796**

Rationale: production of vendor roster verification

**Transfer From:**

10811 Office of School Quality Measurement  
115 General Education Fund  
54125 Services - Professional/Administrative  
267983 Research & Evaluation Support Services  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
262005 Educator Effectiveness  
000000 Default Value

Amount: \$24,480

1299. **Transfer from Office of Catholic Schools to St Gall School**

**20230323525**

Rationale: Transfer for approved purchase order requests for 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:**

69110 St Gall School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,785

1300. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

**20230320770**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24761 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$24,900

1301. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20230328142**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,900

1302. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

**20230324064**

Rationale: Funds Transfer From Project 2023 22371 ICR To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$24,971

1303. **Transfer from Student Support and Engagement to James Otis Elementary School**

**20230321863**

Rationale: Transfer of funds for teacher for newcomer supports

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

24791 James Otis Elementary School  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$25,000

1304. **Transfer from Education General - City Wide to Other Government Funded**

**20230329632**

Rationale: Transfer of funds to cover request submitted via FY23 IL Empower Grant Modification Form

**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  
 52400 Career Service Salaries - Overtime  
 211001 Attendance & Social Work  
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$25,000

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1305. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

**20230328900**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 30031 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$25,476

1306. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20230322401**

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: \$25,750

1307. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

**20230320370**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69028 F Xavier School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$25,900

1308. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

**20230324822**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 46041 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$26,348

1309. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20230320523**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47091 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:**

47091 Chicago High School for Agricultural Sciences  
443 CIT Series 2023  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$26,400

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1310. **Transfer from Office of Catholic Schools to Sacred Heart School**

**20230326235**

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:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,722

1311. **Transfer from Education General - City Wide to Other Government Funded**

**20230323303**

Rationale: Transfer of funds to cover negative from consolidated pointer line

**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  
 212017 Other Govt Fnded Prjts-Guidnce  
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$26,849

1312. **Transfer from Office of Catholic Schools to Holy Angels School**

**20230326253**

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:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,263

1313. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

**20230328432**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2022 22381 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:**

22381 West Ridge Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,650

1314. **Transfer from Capital/Operations - City Wide to North-Grand High School**

**20230325339**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 46431 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$29,030

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1315. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230327739**

Rationale: FY23 Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$29,094

1316. **Transfer from Literacy to Literacy**

**20230321535**

Rationale: Funds to be used for professional learning support for Skyline ELA

**Transfer From:**

13700 Literacy  
115 General Education Fund  
53304 Instructional Materials (Digital)  
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: \$29,266

1317. **Transfer from Early College and Career to Early College and Career - City Wide**

**20230323424**

Rationale: Additional student transportation

**Transfer From:**

13725 Early College and Career  
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: \$29,636

1318. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

**20230327145**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$29,663

1319. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

**20230320933**

Rationale: Transfer of funds for Newcomer Supports

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$30,000

1320. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230327414**

Rationale: EOY completion of CTE Culinary Repairs and Part orders with AMC

**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

1321. **Transfer from Education General - City Wide to Other Government Funded**

**20230329629**

Rationale: Request submitted via the FY23 IL Empower Grant Modification Form

**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  
 51500 Teacher Salaries - Substitutes  
 221011 Improvement Of Instruction  
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$30,000

1322. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

**20230326221**

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:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,474

1323. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

**20230322945**

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:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$30,500

1324. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230322058**

Rationale: funds to increase bucket

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070968 Nctr - Black Education Initiative (Teacher Residencies)  
 22-23

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070968 Nctr - Black Education Initiative (Teacher Residencies)  
 22-23

Amount: \$30,509

1325. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230323772**

Rationale: Building Connections Family Engagement proposals

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

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

Amount: \$31,127

1326. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

**20230327168**

Rationale: Additional OST Q3 funds 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:**

22701 Salmon P Chase Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,260

1327. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230320568**

Rationale: FY23 Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$31,766

1328. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230328974**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers B3 program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$32,000

1329. **Transfer from Student Support and Engagement to George Manierre Elementary School**

**20230327147**

Rationale: Additional OST Q3 funds 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:**

24311 George Manierre Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,087

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1330. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230327782**

Rationale: glycol and other 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: \$33,537

1331. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230330030**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499845 Arp Idea Flowthru - Non-Public Programs

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$33,642

1332. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230320502**

Rationale: Hooded Vent Cleanings for 20 CTE Culinary Labs

**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: \$33,900

1333. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230320965**

Rationale: Spring Deep Cleaning of 20 CTE Culinary Labs

**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: \$34,000

1334. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230326191**

Rationale: Deep Cleaning for 20 CTE Culinary Kitchens w K Kelly Inc

**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: \$34,000

1335. **Transfer from Education General - City Wide to Family & Community Engagement Office**

**20230326786**

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: \$34,000

1336. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

**20230327892**

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:**

69253 Queen Of All Saints School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$35,104

1337. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230326746**

Rationale: FY23 CSI Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$35,224

1338. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20230328421**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46331 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:**

46331 George Washington High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,434

1339. **Transfer from William B Ogden Elementary School to Student Transportation**

**20230327550**

Rationale: RITM1400810 Transfer 2 of 2 for purchase of MFSAB bus from Transportation Dept

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$35,500

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1340. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230328930**

Rationale: FY23 Allocation CSI

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$35,500

1341. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20230320738**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 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:**

46251 Morgan Park High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$36,013

1342. **Transfer from Early Childhood Development - City Wide to Rowe Elementary Charter School**

**20230322959**

Rationale: Jumpstart K 1st reimbursement

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499835 Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

**Transfer To:**

66571 Rowe Elementary Charter School  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 499835 Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$37,216

1343. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20230321047**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24941 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:**

24941 Mary Gage Peterson Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,532

1344. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20230328418**

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2023 24741 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:**

24741 Richard J Oglesby Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,842

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1345. **Transfer from Anna R. Langford Community Academy to Capital/Operations - City Wide**

**20230320364**

Rationale: Funds Transfer From Project 2023 22841 OHI To Award 2023 443 00 02 Change Reason NA

**Transfer From:**

22841 Anna R. Langford Community Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$37,965

1346. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

**20230320556**

Rationale: FY23 Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

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

Amount: \$38,303

1347. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

**20230326246**

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:**

69088 St Daniel The Prophet School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38,500

1348. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

**20230328841**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 443 CIT Series 2023  
 56302 Capitalized Equipment  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$39,253

1349. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20230324808**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25071 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:**

25071 William H Ray Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$39,296

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1350. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20230327950**

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:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,375

1351. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

**20230323645**

Rationale: Funds Transfer From Award 2021 425 00 05 To Project 2023 55161 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

Amount: \$39,750

1352. **Transfer from Sports Administration and Facilities Management - City Wide to Orr Academy High School**

**20230328518**

Rationale: Balance of Sports funding for FY23

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000411 Sports Payout

**Transfer To:**

28151 Orr Academy High School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$40,080

1353. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Transportation**

**20230322965**

Rationale: RITM1393563 a budget transfer request to the Transportation Unit in order to purchase two buses for the students of Marie Sklodowska Curie Metropolitan High School

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$40,592

1354. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

**20230327155**

Rationale: Additional OST Q3 funds 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:**

24811 Ida B Wells Preparatory Elementary Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,995

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1355. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

**20230324080**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26731 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:**

26731 Barbara Vick Early Childhood & Family Center  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$41,399

1356. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20230325170**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23151 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:**

23151 Laughlin Falconer Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$41,982

1357. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230327743**

Rationale: FY23 Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$42,147

1358. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**

**20230320560**

Rationale: FY23 Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

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

Amount: \$42,436

1359. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

**20230328416**

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: \$42,515

1360. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

**20230323023**

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 Ifm - Cip  
000000 Default Value

Amount: \$42,580

1361. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20230327355**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 46281 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:**

46281 Carl Schurz High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$42,584

1362. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

**20230327146**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$42,750

1363. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

**20230320522**

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  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$44,580

1364. **Transfer from Roger C Sullivan High School to Other Government Funded**

**20230324367**

Rationale: Request submitted via FY23 Budget Modification Form

**Transfer From:**

46301 Roger C Sullivan High School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433181 Il-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
51130 Teacher Salaries - Extended Day  
221011 Improvement Of Instruction  
433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$45,000

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1365. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

**20230328014**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 49131 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:**

49131 Collins Academy High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$45,000

1366. **Transfer from Office of Catholic Schools to Blessed Agnes School**

**20230327952**

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:**

69056 Blessed Agnes School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,108

1367. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20230322409**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OWN 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:**

51091 Roberto Clemente Community Academy High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$45,600

1368. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

**20230320836**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,603

1369. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20230320422**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$46,495

1370. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

**20230325107**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24341 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$47,392

1371. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230320807**

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  
300013 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: \$47,775

1372. **Transfer from Student Support and Engagement to Dvorak Technology Academy**

**20230321265**

Rationale: Additional OST Funds per school request

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26051 Dvorak Technology Academy  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

1373. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

**20230324131**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 29051 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$48,173

1374. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20230324545**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24381 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$49,158

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1375. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230320809**

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  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$49,306

1376. **Transfer from Capital/Operations - City Wide to Skinner North**

**20230327568**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22591 Skinner North  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$49,640

1377. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20230323024**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 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:**

22071 New Field Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$49,822

1378. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20230320585**

Rationale: Transfer of funds to open two Tutor Corps Positions

**Transfer From:**

11210 Student Assessment and MTSS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070978 Uchicago Ed Labs Cps Tutor Corps Program

**Transfer To:**

11210 Student Assessment and MTSS  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$50,000

1379. **Transfer from Education General - City Wide to Student Support and Engagement**

**20230321249**

Rationale: Clearing OST Bucket Negatives

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1380. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230324122**

Rationale: BHT instructional materials

**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  
 53305 Instructional Materials (Non-Digital)  
 211011 Tier II/III Services  
 000000 Default Value

Amount: \$50,000

1381. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20230320524**

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: \$50,288

1382. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230329770**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$52,398

1383. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

**20230324092**

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: \$52,500

1384. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230320808**

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  
 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: \$54,125

1385. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

**20230326252**

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:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,000

1386. **Transfer from Student Support and Engagement to Air Force Academy High School**

**20230327135**

Rationale: Additional OST Q3 funds 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:**

45231 Air Force Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$56,027

1387. **Transfer from Southside Occupational Academy High School to Student Transportation**

**20230328806**

Rationale: RITM1407551 Funds will be used to purchase 2 school buses

**Transfer From:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 140070 Career Employment Preparation  
 000576 Supplemental Aid

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000576 Supplemental Aid

Amount: \$56,630

1388. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230326750**

Rationale: FY23 CSI Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$56,998

1389. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

**20230321965**

Rationale: Dear Principal During the FY23 budget process you requested to either keep positions and or buckets open in Fund 124 or open new positions and or buckets in Fund 124 As you are aware these are reimbursable positions buckets and you are responsible for all associated costs I've attached an invoice for your FY23 Fund 124 positions buckets If funds are available in your school's internal accounts to support position costs please process a book transfer or transfer allowable

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905115 Cff - Imc Donation

**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: \$60,000

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1390. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20230327299**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$60,000

1391. **Transfer from William B Ogden Elementary School to Student Transportation**

**20230327306**

Rationale: RITM1400902 Transfer funds for MSFAB bus purchase from Student Transportation Services

**Transfer From:**

24731 William B Ogden Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000575 Student Based Budgeting

Amount: \$60,000

1392. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230328928**

Rationale: FY23 Allocation CSI

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$60,500

1393. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20230329733**

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:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$61,000

1394. **Transfer from Teaching and Learning Office to Ravenswood Elementary School**

**20230325091**

Rationale: Transferring IL Arts STEM Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550016 Il For Arts And Stem Education- Grant 3

**Transfer To:**

25061 Ravenswood Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550016 Il For Arts And Stem Education- Grant 3

Amount: \$61,028

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1395. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20230328844**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$61,640

1396. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

**20230327963**

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:**

69212 St Nicholas Of Tolentine School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$61,961

1397. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230324657**

Rationale: Kits for CEL

**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  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
376684 State Preschool For All Age 3-5

Amount: \$64,850

1398. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230327740**

Rationale: FY23 Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$67,500

1399. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230326751**

Rationale: FY23 CSI Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$67,982

1400. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230326745**

Rationale: FY23 CSI Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$69,912

1401. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230327742**

Rationale: FY23 Allocation LPA School

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$70,053

1402. **Transfer from Eric Solorio Academy High School to Student Transportation**

**20230321719**

Rationale: RITM1384477 A budget transfer request for Solorio HS to purchase Minibuses for the students of Solorio HS

**Transfer From:**

46101 Eric Solorio Academy High School  
115 General Education Fund  
55005 Property - Equipment  
119068 Oep - Computer Education  
000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000575 Student Based Budgeting

Amount: \$71,000

1403. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230329466**

Rationale: FY23 Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$73,163

1404. **Transfer from Student Support and Engagement to James Otis Elementary School**

**20230321862**

Rationale: Transfer of funds for teacher for newcomer supports

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

24791 James Otis Elementary School  
370 Elementary and Secondary School Relief  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$75,000

1405. **Transfer from Student Support and Engagement to James Otis Elementary School**

**20230322179**

Rationale: Transfer of funds for Newcomer Support

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499836 Arp Mckinney Ventro Homeless-Leas

**Transfer To:**

24791 James Otis Elementary School  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$75,000

1406. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

**20230327163**

Rationale: Additional OST Q3 funds 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:**

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

Amount: \$76,735

1407. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230328954**

Rationale: FY23 Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$77,501

1408. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230329646**

Rationale: KOTK Rainbow Requisition

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$78,000

1409. **Transfer from Chicago Academy High School to Student Transportation**

**20230323059**

Rationale: RITM1393627 Transfer funds to Unit 11870 to purchase a MINIBUS for the students of Chicago Academy High School

**Transfer From:**

46481 Chicago Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000901 Other Gen Ed Funded Programs

Amount: \$79,204

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1410. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

**20230326861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 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:**

22091 John J Audubon Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$80,200

1411. **Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation**

**20230324069**

Rationale: RITM1390462 budget transfer request to Purchase MFSAB from transportation for the students of Michele Clark Academic Prep Magnet High School

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
53405 Commodities - Supplies  
241006 School Office Services  
000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000575 Student Based Budgeting

Amount: \$83,072

1412. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

**20230325094**

Rationale: Transferring IL Arts STEM Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550016 II For Arts And Stem Education- Grant 3

**Transfer To:**

23681 James Hedges Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550016 II For Arts And Stem Education- Grant 3

Amount: \$83,333

1413. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

**20230328128**

Rationale: Funds Transfer From Project 2023 47041 STK To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

47041 John Marshall Metropolitan High School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$90,836

1414. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230328132**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47041 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:**

47041 John Marshall Metropolitan High School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$90,836

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1415. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

**20230320682**

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: \$95,019

1416. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

**20230322744**

Rationale: Funds Transfer From Project 2023 70020 OHI To Award 2023 451 00 08 Change Reason NA

**Transfer From:**

70020 Walter Payton College Preparatory High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$98,606

1417. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

**20230323118**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 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:**

70020 Walter Payton College Preparatory High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$98,606

1418. **Transfer from Thomas Kelly High School to Student Transportation**

**20230323842**

Rationale: RITM1394650 To purchase a new MFSAB through Student Transportation

**Transfer From:**

46181 Thomas Kelly High School  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000575 Student Based Budgeting

Amount: \$99,500

1419. **Transfer from Gurdon S Hubbard High School to Student Transportation**

**20230326130**

Rationale: RITM1398330 Purchase a school bus for sport teams competition transportation

**Transfer From:**

46341 Gurdon S Hubbard High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000575 Student Based Budgeting

Amount: \$99,500

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1420. **Transfer from Southside Occupational Academy High School to Student Transportation**

**20230328759**

Rationale: RITM1407556 Funds needed to purchase 2 school MFSAB s

**Transfer From:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 140070 Career Employment Preparation  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$99,500

1421. **Transfer from Uplift Community High School to Student Transportation**

**20230329727**

Rationale: RITM1407191 for the purchase of a MFSAB school van

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$99,500

1422. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

**20230325096**

Rationale: Funds Transfer From Award 2021 425 00 23 To Project 2023 22101 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379174 Dceo State - Avalon Park

**Transfer To:**

22101 Avalon Park Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379174 Dceo State - Avalon Park

Amount: \$100,000

1423. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230327763**

Rationale: Transfer in order to purchase KOTK supplies for Lakeshore

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

Amount: \$100,000

1424. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

**20230320678**

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: \$110,448

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1425. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

**20230327166**

Rationale: Additional OST Q3 funds 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:**

29381 Robert A Black Magnet Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$111,349

1426. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230328040**

Rationale: Funds Transfer From Award 2019 443 00 05 To Project 2019 47051 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$112,232

1427. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230328019**

Rationale: Space rental grant budget alignment

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376817 Truant Alternative Optional Education

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 254009 Central Office Operations  
 376817 Truant Alternative Optional Education

Amount: \$113,790

1428. **Transfer from Education General - City Wide to Early College and Career - City Wide**

**20230328286**

Rationale: STEM Student Internship buckets

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$125,000

1429. **Transfer from Eric Solorio Academy High School to Student Transportation**

**20230321718**

Rationale: RITM1384477 A budget transfer request for Solorio HS to purchase Minibuses for the students of Solorio HS

**Transfer From:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000901 Other Gen Ed Funded Programs

Amount: \$128,000

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1430. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

**20230328106**

Rationale: Transfer of funds to pay for supplies for Summer Math Programming

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119016 Mathematics  
 000000 Default Value

Amount: \$130,000

1431. **Transfer from Education General - City Wide to Teaching and Learning Office**

**20230327272**

Rationale: Transfer of funds for Teacher Educator Appreciation Week

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$130,200

1432. **Transfer from Education General - City Wide to Other Government Funded**

**20230328504**

Rationale: Transfer funding to clear negative

**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  
 433187 II Empower(Cohort 22 - Grant 14)

Amount: \$133,065

1433. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

**20230322700**

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: \$133,125

1434. **Transfer from Chicago Military Academy High School to Capital/Operations - City Wide**

**20230327821**

Rationale: Funds Transfer From Project 2023 70070 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

70070 Chicago Military 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  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$133,125

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1435. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20230327823**

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: \$133,125

1436. **Transfer from Sports Administration and Facilities Management - City Wide to Student Transportation**

**20230320597**

Rationale: Transfer to purchase four new driver s education vehicles

**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: \$150,100

1437. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Transportation**

**20230322964**

Rationale: RITM1393563 a budget transfer request to the Transportation Unit in order to purchase two buses for the students of Marie Sklodowska Curie Metropolitan High School

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000901 Other Gen Ed Funded Programs

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000901 Other Gen Ed Funded Programs

Amount: \$158,408

1438. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230320806**

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  
370005 Non-Public School Pupils Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$170,000

1439. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230320576**

Rationale: Transfer to purchase necessary supplies and materials

**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  
53405 Commodities - Supplies  
211011 Tier li/lii Services  
000000 Default Value

Amount: \$170,002

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1440. **Transfer from GFP/Other Private Schools to Associated Talmud Torah Of Chicago**

**20230321754**

Rationale: Transfer for approved purchase order requests for 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:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$177,575

1441. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20230320587**

Rationale: Transfer of funds to open two Tutor Corps Positions

**Transfer From:**

11210 Student Assessment and MTSS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070978 Uchicago Ed Labs Cps Tutor Corps Program

**Transfer To:**

11210 Student Assessment and MTSS  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$180,000

1442. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide**

**20230326793**

Rationale: Funds Transfer From Project 2023 25871 MEP To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

25871 A.N. Pritzker School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$182,787

1443. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20230320852**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$184,000

1444. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20230323494**

Rationale: Transfer for approved purchase order requests for Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$184,000

1445. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

**20230325097**

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: \$187,550

1446. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20230323608**

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: \$190,500

1447. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20230328423**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25991 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:**

25991 Joseph Brennemann Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$191,091

1448. **Transfer from Education General - City Wide to Teaching and Learning Office**

**20230329273**

Rationale: Transfer of funds to open positions

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$196,000

1449. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

**20230321048**

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: \$214,021

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1450. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20230323773**

Rationale: Building Connections Family Engagement proposals

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

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

Amount: \$265,783

1451. **Transfer from Ombudsman Chicago- South to Hope Learning Academy**

**20230322650**

Rationale: q4 sped payment supplement

**Transfer From:**

65014 Ombudsman Chicago- South  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$288,751

1452. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

**20230322692**

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: \$339,735

1453. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20230320417**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29221 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000017 Tif Capital

Amount: \$343,895

1454. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230320804**

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  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430288 Title I - District Initiatives

**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: \$376,000

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1455. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

**20230324549**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22261 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:**

22261 James G Blaine Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$399,556

1456. **Transfer from Education General - City Wide to Other Government Funded**

**20230328498**

Rationale: Transfer funding to clear negative

**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  
433185 Il Empower(Cohort 22 - Grant 12)

Amount: \$428,765

1457. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

**20230325005**

Rationale: Funds Transfer From Project 2022 22741 WIN To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

22741 Grover Cleveland Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$440,919

1458. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20230325346**

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 Masonary/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: \$440,919

1459. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20230327998**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46261 SIT 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:**

46261 Wendell Phillips Academy High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$463,777

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1460. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide**

**20230326797**

Rationale: Funds Transfer From Project 2023 25871 MEP To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

25871 A.N. Pritzker School  
443 CIT Series 2023  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$465,786

1461. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

**20230320419**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 32011 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

32011 Albany Park Multicultural Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$493,115

1462. **Transfer from Education General - City Wide to Access and Enrollment**

**20230322323**

Rationale: Cover remaining schoolmint contract

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
000575 Student Based Budgeting

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
262008 Performance Data & Policy  
000000 Default Value

Amount: \$500,000

1463. **Transfer from Education General - City Wide to Other Government Funded**

**20230328502**

Rationale: Transfer funding to clear negative

**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  
433186 Il Empower(Cohort 22 - Grant 13

Amount: \$502,690

1464. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20230324551**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24941 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:**

24941 Mary Gage Peterson Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$515,162

1465. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

**20230322709**

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: \$526,110

1466. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

**20230325105**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23961 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:**

23961 Joseph Jungman Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$536,662

1467. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20230320805**

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  
370005 Non-Public School Pupils Services  
430288 Title I - District Initiatives

**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: \$550,000

1468. **Transfer from Education General - City Wide to Teaching and Learning Office**

**20230329272**

Rationale: Transfer of funds to open positions

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$560,000

1469. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

**20230326821**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25871 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
443 CIT Series 2023  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$648,573

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1470. **Transfer from Information & Technology Services to Information & Technology Services**

**20230323835**

Rationale: Staff aug resources to meet demand for ServiceNow Enterprise Architecture Enterprise Financial Services and Managed Print Services

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$800,000

1471. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

**20230322664**

Rationale: Funds Transfer From Project 2023 29091 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$998,970

1472. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

**20230322630**

Rationale: moving funds to a professional services line in order to pay vendors for services rendered

**Transfer From:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905130 Cff Choose To Change Project And The K. Griffin Fidelity Charitable

**Transfer To:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 905130 Cff Choose To Change Project And The K. Griffin Fidelity Charitable

Amount: \$1,000,000

1473. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

**20230323039**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2021 41051 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,022,019

1474. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

**20230326802**

Rationale: Funds Transfer From Project 2023 23041 MEP To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

23041 John F Eberhart Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,025,601

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1475. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

**20230326824**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23041 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:**

23041 John F Eberhart Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$1,025,601

1476. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

**20230320537**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,050,099

1477. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

**20230328625**

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  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,120,912

1478. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

**20230326792**

Rationale: Funds Transfer From Project 2023 70020 MEP To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

70020 Walter Payton College Preparatory High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009522 Cjp Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$1,180,893

1479. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

**20230326819**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 70020 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:**

70020 Walter Payton College Preparatory High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009522 Cjp Management  
000000 Default Value

Amount: \$1,180,893

1480. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

**20230326785**

Rationale: Funds Transfer From Project 2023 24851 MEP To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

24851 Louis Pasteur Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,268,033

1481. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

**20230326817**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24851 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:**

24851 Louis Pasteur Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$1,268,033

1482. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

**20230326851**

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: \$1,274,916

1483. **Transfer from Education General - City Wide to Literacy**

**20230321467**

Rationale: Transfer of Early Literacy resourcing funds for Skyline Aligned Independent Reading collections and library books

**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:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500,000

1484. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

**20230328124**

Rationale: Funds Transfer From Project 2023 47041 STK To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

47041 John Marshall Metropolitan 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$1,862,921

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1485. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230328127**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47041 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:**

47041 John Marshall Metropolitan High School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,862,921

1486. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

**20230326752**

Rationale: Funds Transfer From Project 2023 46371 MEP To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
443 CIT Series 2023  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$2,027,599

1487. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20230326768**

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  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$2,027,599

1488. **Transfer from Education General - City Wide to Student Support and Engagement**

**20230321248**

Rationale: Clearing OST Bucket Negatives

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,484,739

1489. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20230329428**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 53041 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
443 CIT Series 2023  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$3,458,425

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1490. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

**20230323037**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 41051 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,347,851

1491. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20230325330**

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: \$7,735,095

1492. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20230329430**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 53041 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$11,274,466

Respectfully submitted:

DocuSigned by:

*Pedro Martinez*

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**Pedro Martinez**

Chief Executive Officer

Approved as to legal form:

<sup>DS</sup>  
*ES*

DocuSigned by:

*Ruchi Verma*

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**Ruchi Verma**

General Counsel

May 24, 2023

## **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 \$98,378,209.98 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$3,921,218.41 as listed in the attached May Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (May 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:**

**Approved:**

\_\_\_\_\_  
**Charles Mayfield**  
**Chief Operating Officer**

\_\_\_\_\_  
**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to legal form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	May 2023			ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
					CONTRACT AWARD	AWARD DATE									
X	Englewood, Kershaw, McKay	All-Bry	4024293, 4024294, 4024296	GC	\$1,706,000.00	1/9/2023	8/15/2023	2023	0%	30%	0%	7%	Scope of work includes providing a playground replacement and associated exterior upgrades	4	
X	Kennedy, Kinzie	Stanton	4029592, 4029595	VT	\$1,191,900.00	1/23/2023	11/15/2023	2023	0%	0%	0%	6%	Disconnection, demolition and hauling of existing chiller systems, related piping, and debris, Disconnection will only take place when AC is not required and/or when buildings are unoccupied, Unloading new chillers upon arrival, Furnishing all union labor, all accessories, and related parts necessary for a complete equipment installation per industry and manufacturer's standards. Also included, but not limited to: hoisting/rigging (crane) per lift plans where a crane is required. Daily and Final Clean up.	5	
	Caldwell	Murphy & Jones	4027005	VT	\$1,111.47	1/13/2023	1/31/2023	2023	0%	100%	0%	0%	Repair quantity two west entry doors.	2	
X	Ashburn, Carson, McKay	KR Miller	4031478, 4031481, 4031595	GC	\$1,947,000.00	1/26/2023	8/14/2023	2023	6%	60%	0%	0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2	
	North-Grand HS	Courtesy Electric	4032854	VT	\$325,000.00	1/27/2023	8/14/2023	2023	0%	0%	0%	0%	Make improvements as needed to support use of spaces as a STEAM [Early College] program at North Grand HS.	7	
X	Carnegie, Woodlawn	Friedler Beritus JV	4043974, 4045056	GC	\$1,335,966.00	2/21/2023	8/18/2023	2023	0%	29%	0%	22%	Scope of work includes providing a playground replacement and associated exterior upgrades	4	
X	Johnson, Plamondon, Rowe	Friedler	4040352, 4040353, 4040355	GC	\$1,814,787.00	2/10/2023	8/11/2023	2023	0%	30%	0%	10%	Scope of work includes providing a playground replacement and associated exterior upgrades	4	
X	Fink, Little Village, Saucedo	Friedler	404364, 404365, 404366	GC	\$2,345,800.00	2/13/2023	8/11/2023	2023	0%	30%	0%	8%	Scope of work includes providing a playground replacement and associated exterior upgrades	4	
X	McCutcheon, Swift, Peirce	FH Paschen	4040349, 4041730, 4040351	GC	\$2,203,000.00	2/13/2023	8/15/2023	2023	0%	39%	0%	11%	Scope of work includes providing a playground replacement and associated exterior upgrades	4	
X	Air Force, Burr, Kelyvyn Park	All-Bry	4041257, 4041258, 4041259	GC	\$1,321,000.00	2/14/2023	9/1/2023	2023	34%	0%	7%	0%	Renovation and tuckpointing of the existing, currently in-service, chimney stack and supporting work at boiler room.	4	
X	Daley, Hedges, Seward	FH Paschen	4041269, 4041270, 4041272	GC	\$1,627,000.00	2/14/2023	8/7/2023	2023	0%	31%	0%	11%	Scope of work includes providing a playground replacement and associated exterior upgrades	4	
X	McCutcheon, Talman	Candor	4041260, 4041261	VT	\$777,900.00	2/14/2023	8/15/2023	2023	0%	30%	0%	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings	2	
X	Burbank, Burr, Cameron, Lloyd, Nobel, Stowe	FH Paschen	4047252, 4047254, 4047255, 4047256, 4047257, 4047260	GC	\$4,538,000.00	2/28/2023	8/12/2023	2023	3%	25%	0%	6%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms	2	
	Bronzeville HS	Friedler	4041281	GC	\$8,126,800.00	2/14/2023	8/4/2023	2023	29%	3%	0%	4%	Scope of work includes interior renovation of the east wing of the third floor at Dusable HS to accommodate office space expansion for Network 16 & 17.	7	
X	Burnside, Garvey, Metcalfe	Broadway	4045511, 4045513, 4045514	VT	\$1,335,000.00	2/23/2023	8/14/2023	2023	0%	30%	0%	7%	Scope of work includes a full assessment of the existing fire alarm system and repair/replacement of the system based on findings	2	
X	Morton, Skinner	Tyler Lane	4045520, 4045480	GC	\$10,714,521.00	2/28/2023	8/31/2023	2023	14%	8%	8%	15%	Scope of work is to provide potential roof replacement.	6	
X	Beidler, Ericson, Noble Bulls HS	Murphy & Jones	4045484, 4046482, 4048497	GC	\$1,960,898.00	3/2/2023	8/15/2023	2023	0%	41%	0%	5%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6	
X	Tonti, Fairfield, Sawyer, Hubbard	FH Paschen	4046474, 4046475, 4046477, 4046478	GC	\$2,750,000.00	2/28/2023	8/1/2023	2023	14%	17%	0%	7%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6	
X	Avondale-Logandale, Lovett, Falconer	KR Miller	4052577, 4052580, 4052584	GC	\$2,429,000.00	3/8/2023	8/9/2023	2023	1%	11%	0%	32%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6	
	Young HS	KR Miller	4045483	GC	\$15,317,000.00	2/28/2023	8/2/2024	2023	1%	60%	0%	13%	Scope of work is to provide potential roof replacement at Young HS.	4	
X	Ashburn, Carroll Rosenwald, Owen	Reliable	4052591, 4052592, 4052593	GC	\$2,925,778.00	3/8/2023	8/14/2023	2023	0%	0%	84%	16%	Scope of work includes providing a playground replacement and associated exterior upgrades	4	
	Madison	AGAE	4049577	IOC	\$226,747.51	3/2/2023	5/24/2023	2023	0%	21%	0%	6%	The scope of work is to provide a new fence on the east side of the school property.	4	
X	Whitney, Gary	FH Paschen	4053125, 4053178	GC	\$1,702,000.00	3/10/2023	8/4/2023	2023	0%	31%	0%	10%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	4	
X	Lenart, Ryder	All-Bry	4053684, 4053145	GC	\$1,330,000.00	3/10/2023	8/14/2023	2023	0%	30%	0%	37%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4	
	Parkside	All-Bry	4053147	GC	\$760,000.00	3/9/2023	8/18/2023	2023	0%	30%	0%	32%	Scope of work includes providing a playground replacement and associated exterior upgrades at Parkside.	4	
	Shields	Murphy & Jones	4053148	GC	\$1,046,590.00	3/10/2023	8/11/2023	2023	0%	31%	0%	7%	Modular renovation program at Shields ES	7	
	Stagg Stadium	Friedler	4053144	GC	\$9,534,800.00	3/9/2023	12/15/2023	2023	0%	30%	0%	7%	Scope of work is to develop the design for providing renovations to the existing pool and students recreational center at Stagg.	4	
	Pirie	Sandsmith Venture	4058665	GC	\$943,000.00	3/20/2023	8/5/2024	2023	17%	0%	13%	7%	The scope of work is to provide a new chiller at Pirie.	5	
	Bogan HS	CCC Holdings	4059379	GC	\$4,786,426.00	3/21/2023	12/1/2023	2023	11%	9%	9%	7%	Scope of work is to develop the design for providing renovations to the existing pool and students recreational center at Bogan HS.	4	
	Cather	AGAE	4058648	GC	\$8,866,000.00	3/20/2023	8/14/2023	2023	9%	10%	11%	0%	Scope of work includes replacement of the mechanical, electrical, and plumbing systems, adding a chiller, limited interior scope (ceiling replacement, and interior finishes) as required. Scope combined with ROF for total roof replacement, and limited exterior facade work.	5	
X	Burroughs, Pickard, Saucedo	Murphy & Jones	4058650, 4058652, 4058654	GC	\$2,489,185.00	3/20/2023	8/4/2023	2023	0%	30%	0%	9%	Specific scope includes exterior sidewalk and entry door accessibility improvements. Interior accessibility for ground floor girls and boys restrooms and minor finish improvements. Main level main office counter, and 2nd floor complete rework of girls and boys restroom and all gender restroom.	6	

Total \$96,378,209.98

- 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

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<b>Alexander Graham Elementary School</b>								
<b>2022 GRAHAM ES ROF (2022-23391-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3903495	\$2,456,307.00	11		\$2,538,621.00	3.35%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/13/2022	03/24/2023		3903495	Contractor to provide labor and material for removal and replacement of corroded plumbing riser to properly flush new ADA toilet.			Discovered Conditions	\$13,539.00
							<b>Project Total This Period:</b>	<b>\$13,539.00</b>
<b>Alfred Nobel Elementary School</b>								
<b>2022 NOBEL ELV (2022-24691-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3890956	\$1,391,000.00	5		\$1,417,868.74	1.93%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/15/2022	02/28/2023		3890956	Contractor to provide labor and material to relocate phone line in room 005 to storage room near front desk.			School Request	\$4,498.84
12/15/2022	02/28/2023			Contractor to provide labor and material to relocate Principal's office existing wall thermostat.			Error - Architect	\$1,548.80

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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
						<b>Project Total This Period:</b>	<b>\$6,047.64</b>	
<b>Ariel Elementary Community Academy</b>								
<b>2022 ARIEL MEP (2022-23421-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			<b>3885156</b>	<b>\$2,920,754.00</b>	<b>8</b>	<b>\$285,579.18</b>	<b>\$3,206,333.18</b>	<b>9.78%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/03/2022	03/03/2023	3885156	Contractor to provide labor and material to accommodate existing missing equipment scope.			Error - Architect	\$31,427.94	
07/01/2022	03/03/2023		Contractor to provide labor and material to accommodate changes in Issue for Construction drawings.			Safety Issue	\$112,206.06	
05/31/2022	03/03/2023		Contractor to provide labor and material to re-pipe the chillers with the supply/return corrected.			Discovered Conditions	\$3,229.30	
08/24/2022	03/03/2023		Contractor to provide labor and material to remove and replace inoperable existing roof top exhaust fans.			Discovered Conditions	\$23,858.49	
		3983957						
03/06/2023	03/06/2023		Contractor to provide labor and material to install added functionality of speed control for existing fan coil unit.			Discovered Conditions	\$35,516.36	
03/06/2023	03/06/2023		Contractor to provide labor/material to accommodate overtime for installation of 82 valves and control work.			Owner Directed	\$63,067.91	
						<b>Project Total This Period:</b>	<b>\$269,306.06</b>	

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<b>Augustus H Burley Elementary School</b>								
<b>2021 BURLEY ACD (2021-22421-ACD)</b>								
<b>BLACKHAWK HVAC, INC.</b>								
			3902930	\$153,600.00	1		\$154,256.60	0.43%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/24/2022	03/24/2023		3902930	Contractor to provide labor and material for OSHA approved proper height ladder for maintenance of split system AC units.			Safety Issue	\$656.60
<b>Project Total This Period:</b>								<b>\$656.60</b>
<b>Avondale-Logandale Elementary School</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894571	\$5,440,039.00	4		\$5,706,403.31	4.90%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/06/2022	03/30/2023		3894571	Contractor to provide labor and material for reconnection of water supply to boiler due to ComEd delays with project.			Discovered Conditions	\$20,586.63
07/06/2022	03/30/2023			Contractor to provide labor and material for relocation of existing mechanical, electrical, plumbing and fire protection infrastructure not called out on the contract documents.			Discovered Conditions	\$194,963.96
<b>Project Total This Period:</b>								<b>\$215,550.59</b>

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<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)</b>								
<b>BURLING BUILDERS, INC</b>								
			3862982	\$5,375,000.00	36		\$5,637,701.65	4.89%
<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>
			3862982					
09/01/2022	02/28/2023			Contractor to provide labor and material for re-insulation of piping that was abated, but not scheduled to be insulated.			Omission - AOR	\$9,646.00
01/09/2023	02/28/2023			Contractor to provide labor and material for replacement of glass on Clark street elevation.			Discovered Conditions	\$4,883.42
11/03/2022	02/28/2023			Contractor to provide labor and material to accommodate changes to the sprinkler system piping per condominium request.			Discovered Conditions	\$8,427.73
05/12/2022	02/28/2023			Contractor to provide labor and material to remove existing sealant around the entire perimeter and install new self-expanding strip water stops with exterior joint sealant.			Discovered Conditions	\$12,340.52
08/08/2022	02/28/2023			Contractor to provide labor and material to install safety coating at existing storefront glass.			Safety Issue	\$37,724.98
							<b>Project Total This Period:</b>	<b>\$73,022.65</b>
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894520	\$6,403,000.00	7		\$6,588,331.81	2.89%
<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>
			3894520					
12/09/2022	03/30/2023			Contractor to provide labor and material to install camera and server per bid documents over and above allowance.			Owner Directed	\$24,013.67
							<b>Project Total This Period:</b>	<b>\$24,013.67</b>

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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
<b>Charles Gates Dawes Elementary School</b>								
<b>2022 DAWES MEP (2022-22901-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3887587	\$5,254,000.00	16		\$5,419,008.09	3.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/05/2022	03/24/2023	3887587	Contractor to provide credit for existing door frame to remain in place.				Discovered Conditions	-\$205.48
							<b>Project Total This Period:</b>	<b>-\$205.48</b>
<b>Charles H Wacker Elementary School</b>								
<b>2022 WACKER ROF (2022-26621-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3884104	\$1,967,000.00	5		\$2,004,072.00	1.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/28/2022	03/03/2023	3884104	Contractor to provide labor and material to replace hinges for main office reception desk swing door				Discovered Conditions	\$647.00
							<b>Project Total This Period:</b>	<b>\$647.00</b>

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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
<b>Charles S Deneen Elementary School</b>								
<b>2021 DENEEN MEP (2021-22931-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3775277	\$1,946,813.00	21		\$2,189,049.54	12.44%
<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>	
03/16/2023	03/16/2023	3905413	Contractor to provide labor and material for miscellaneous mechanical repairs per items identified on various RFIs.			Discovered Conditions	\$23,257.38	
<b>Project Total This Period:</b>							<b>\$23,257.38</b>	
<b>Charles W Earle Elementary School</b>								
<b>2020 EARLE MCR (2020-23031-MCR)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3696611	\$10,158,000.00	44		\$10,872,818.76	7.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/01/2023	02/28/2023	3950770	Contractor to provide labor and material to install anti climb fencing with gate at exposed piping at north-west corner for access.			School Request	\$13,360.24	
02/01/2023	03/01/2023		Contractor to provide labor and material to accommodate new BAS sequence revisions and associated boiler repairs.			Omission - AOR	\$20,861.86	
02/01/2023	03/03/2023		Contractor to provide labor and material for chain link fence repair at south-west corner of parking lot entrance.			School Request	\$3,688.86	
<b>Project Total This Period:</b>							<b>\$37,910.96</b>	

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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
<b>Clara Barton Elementary School</b>								
2021 BARTON ADA (2021-22151-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803621	\$749,000.00	11		\$838,914.98	12.00%
<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>
01/20/2023	03/23/2023	3803621	Contractor to provide labor and material to install a new access panel in partition at location of pull box in boys toilet.				Omission - AOR	\$826.80
<b>Project Total This Period:</b>								<b>\$826.80</b>
<b>Countee Cullen Elementary School</b>								
2022 CULLEN NPL (2022-23891-NPL)								
FRIEDLER BERITUS JV								
			3894574	\$461,823.00	2		\$486,076.00	5.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/07/2022	03/24/2023	3894574	Contractor to provide labor and material to install a 24-inch catch basin with ADA grate adjacent to the trash enclosure with 6-inch VCP to existing catch basin.				Discovered Conditions	\$13,490.00
<b>Project Total This Period:</b>								<b>\$13,490.00</b>

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<b>Daniel C Beard Elementary School</b>								
<b>2020 BEARD TUS (2020-30051-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3739481	\$14,171,497.00	69		\$15,259,831.95	7.68%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3815847					
01/25/2023	03/23/2023			Contractor to provide labor and material for main distribution frame split system replacement.			Discovered Conditions	\$7,260.00
12/08/2022	03/23/2023			Contractor to provide labor and material to reconnect the hot water loop at main office and dining room.			Discovered Conditions	\$8,361.56
							<b>Project Total This Period:</b>	<b>\$15,621.56</b>
<b>David G Farragut Career Academy High School</b>								
<b>2022 FARRAGUT HS SIT (2022-53091-SIT)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3909506	\$2,362,873.00	6		\$2,926,473.22	23.85%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4029658					
12/13/2022	03/03/2023			Contractor to provide labor and material to accommodate changes to the sports lighting pier foundations including additional rebar.			Error - Architect	\$74,311.88
10/03/2022	03/03/2023			Contractor to provide labor and material to install elite sports coating in lieu of plexipave at basketball court and accommodate acrylic coating to be done in spring.			Owner Directed	\$121,878.52
							<b>Project Total This Period:</b>	<b>\$196,190.40</b>

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### Change Order Log

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<b>Dr. Martin L. King Jr Academy of Social Justice</b>								
<b>2021 KING ES ADA (2021-26371-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864840	\$765,000.00	23		\$836,601.72	9.36%
<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>			
		4023505						
01/05/2023	03/08/2023		Contractor to provide labor and material to refeed room 106 receptacles from the panel that has space available.	Discovered Conditions	\$8,995.36			
02/08/2023	03/09/2023		Contractor to provide labor and material to install fire rated door 118 at main office corridor.	Omission - AOR	\$569.22			
01/26/2023	03/09/2023		Contractor to provide labor and material to shift toilet room walls to the north to provide the space needed for new work to clear the existing stack.	Discovered Conditions	\$8,573.28			
01/05/2023	03/09/2023		Contractor to provide labor and material to install additional bathroom floor leveler & tile.	Discovered Conditions	\$7,007.73			
01/09/2023	03/10/2023		Contractor to provide labor and material to remove the current standard issue dispensers and install new soap dispensers in the three bathroom locations.	School Request	\$1,444.44			
					<b>Project Total This Period:</b>	<b>\$26,590.03</b>		

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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
<b>Durkin Park Elementary School</b>								
<b>2022 DURKIN PARK MEP (2022-26831-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3887590	\$3,420,000.00	11		\$3,467,529.26	1.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/17/2022	03/16/2023	3887590	Contractor to provide labor and material to install CA-7 at chiller pad foundation.			Discovered Conditions	\$0.00	
<b>Project Total This Period:</b>							<b>\$0.00</b>	
<b>Dvorak Technology Academy</b>								
<b>2021 DVORAK PKC (2021-26051-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3800947	\$296,600.00	12		\$403,449.53	36.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/26/2023	03/03/2023	3998769	Contractor to provide labor and material to install conduit and wire back to the fire alarm panel to accommodate new circuit for additional smoke detectors, and reprogram annunciator panel to accept new circuit.			Discovered Conditions	\$11,040.96	
<b>Project Total This Period:</b>							<b>\$11,040.96</b>	

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**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	17	\$705,107.57	\$4,988,107.57	16.46%
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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>
		3885210			
11/03/2022	03/23/2023		Contractor to provide labor and material to rod floor drains at all toilet rooms.	Discovered Conditions	\$5,070.87
09/23/2022	03/23/2023		Contractor to provide labor and material to install sump pump at elevator pit.	Discovered Conditions	\$23,198.43
01/04/2023	03/23/2023		Contractor to provide labor and material to prep for installation of flooring and install 3 feet of detectable warning tile at top of stair.	Discovered Conditions	\$1,862.14
11/17/2022	03/24/2023		Contractor to provide labor and material to rewire and reconnect existing electrical strikes at existing doors being replaced.	Discovered Conditions	\$1,139.54
		3976900			
09/21/2022	03/23/2023		Contractor to provide labor and material for carpentry to provide new acoustic ceiling tile at existing ceiling grid.	Discovered Conditions	\$110,948.43
<b>Project Total This Period:</b>					<b>\$142,219.41</b>

**Edward N Hurley Elementary School  
2021 HURLEY ADA (2021-23911-ADA)**

A.G.A.E Contractors, Inc

3857771	\$560,000.00	18	\$155,480.06	\$715,480.06	27.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3973276			
01/11/2023	03/23/2023		Contractor to provide labor and material to install insulated, exposed pipe and encapsulate vent pipe in new soffit.	Discovered Conditions	\$20,898.50
<b>Project Total This Period:</b>					<b>\$20,898.50</b>

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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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<b>Edward N Hurley Elementary School</b>								
<b>2022 HURLEY ROF (2022-23911-ROF)</b>								

TYLER LANE CONSTRUCTION, INC.

	3905171	\$2,319,298.00	10	\$208,894.64	\$2,528,192.64	9.01%
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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>
01/20/2023	03/03/2023	4011091	Contractor to provide labor and material for new concrete work including sidewalk and drive apron per ADA/DOJ compliance.	Discovered Conditions	\$60,294.00

	<b>Project Total This Period:</b>	<b>\$60,294.00</b>
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<b>Edwin G. Foreman College and Career Academy</b>								
<b>2019 Foreman ICR (2019-46131-ICR)</b>								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3585975	\$1,452,000.00	10	\$236,659.00	\$1,688,659.00	16.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/16/2023	03/25/2023	4042693	Contractor to provide labor and material for the replacement of aircraft cables consisted of removal of each light and any equipment associated and reinstall Safety Issue replacement of new light.		\$24,253.00

	<b>Project Total This Period:</b>	<b>\$24,253.00</b>
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### Change Order Log

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<b>Fort Dearborn Elementary School</b>								
<b>2021 FORT DEARBORN ROF (2021-23241-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785501	\$3,404,000.00	6		\$3,189,472.74	-6.30%
			3785501					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/13/2022	03/03/2023		3785501	Contractor to provide credit for scope removal of painting the janitor's closet.			Owner Directed	-\$458.00
							<b>Project Total This Period:</b>	<b>-\$458.00</b>
<b>Francis W Parker Elementary Community Academy</b>								
<b>2021 PARKER PKC (2021-31181-PKC)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			3779635	\$581,958.00	8		\$793,517.81	36.35%
			3779635					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/10/2023	03/24/2023		3779635	Contractor to provide labor and material for OEMC - City of Chicago cost for installing a master fire alarm box.			Permit Code Change	\$7,500.00
							<b>Project Total This Period:</b>	<b>\$7,500.00</b>

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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
<b>Frank L Gillespie Elementary School</b>								
<b>2021 GILLESPIE ADA (2021-23321-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799147	\$914,000.00	10		\$965,993.25	5.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/21/2021	03/23/2023	3799147	Contractor to provide labor and material to complete out of scope items per punch list including but not limited to installing partition as close to the toilet as possible, reverse door panels, additional painting, new access panel and vinyl composite tile patching.				Discovered Conditions	\$14,260.34
							<b>Project Total This Period:</b>	<b>\$14,260.34</b>
<b>George B McClellan Elementary School</b>								
<b>2022 MCCLELLAN ROF (2022-24421-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3903494	\$4,024,911.00	17		\$4,216,924.65	4.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/24/2022	03/24/2023	3903494	Contractor to provide labor and material for roof plumbing vent repairs and cleaning clogged plumbing vents at two locations.				Discovered Conditions	\$8,394.00
							<b>Project Total This Period:</b>	<b>\$8,394.00</b>

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<b>George Leland Elementary School</b>								
<b>2022 LELAND MCR (2022-26391-MCR)</b>								
<b>ACCEL CONSTRUCTION SERVICES GROUP, LLC</b>								
			3888724	\$11,139,000.00	18		\$11,640,086.42	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>	
		3888724						
12/02/2022	03/10/2023		Contractor to provide labor and material for ComEd modification to transformer scope including trench excavation, haul and dispose of excavated materials, install 5-inch conduit, and, grade and install stone for transformed pad.			Discovered Conditions	\$180,409.13	
11/21/2022	03/23/2023		Contractor to provide labor and material for gas pipe re-routing due to meter relocation by People Gas.			Discovered Conditions	\$35,872.41	
02/03/2023	03/25/2023		Contractor to provide labor and material for replacing the main 4- cables from ComEd transfer to main power panel.			Discovered Conditions	\$50,295.02	
02/03/2023	03/25/2023		Contractor to provide labor and material to remove and replace section of housing with new duct to allow for full size coil and proper transition at outlet of fan.			Discovered Conditions	\$22,045.81	
<b>Project Total This Period:</b>							<b>\$288,622.37</b>	

<b>George M Pullman Elementary School</b>								
<b>2022 PULLMAN WIN (2022-25041-WIN)</b>								
<b>ACCEL CONSTRUCTION SERVICES GROUP, LLC</b>								
			3901897	\$5,317,803.00	31		\$5,907,483.00	11.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3901897						
08/07/2022	03/06/2023		Contractor to provide labor and material to remove two terracotta pieces in their entirety and replace with new cast stone pieces with integral color and finish coatings.			Discovered Conditions	\$4,567.00	
		4052520						

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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
03/08/2023		03/30/2023		Contractor to provide labor and material to provide electrical power to allow shades to be motorized at auditorium and gymnasium.			School Request	\$106,749.00
03/08/2023		03/30/2023		Contractor to provide labor and material to convert south entrances at 2nd and 3rd floor girl's bathroom to janitor closet.			School Request	\$26,515.00
03/08/2023		03/30/2023		Contractor to provide labor and material to accommodate MEP & structural revisions.			Error - Architect	\$35,696.00
03/08/2023		03/30/2023		Contractor to provide labor and material to finish the knee wall and the existing wall beyond at the pre-k room cabinet and sink wall.			Omission - AOR	\$4,968.00
03/08/2023		03/30/2023		Contractor to provide labor and material for classroom 002 (art room) ceiling repair.			School Request	\$4,843.00
03/08/2023		03/30/2023		Contractor to provide labor and material to install additional multiple lintels for the elevator opening due to the number of masonry wythes.			Discovered Conditions	\$6,682.00
03/08/2023		03/30/2023		Contractor to provide labor and material for library floor demolition and replacement.			Discovered Conditions	\$23,897.00
03/08/2023		03/30/2023		Contractor to provide labor and material to install surface mounted water fountain and associated wall backing/supports.			School Request	\$3,264.00
03/08/2023		03/30/2023		Contractor to provide labor and material to install new drywall fiberglass reinforced panels and accessories and re-work existing ceiling to accommodate new partitions.			Discovered Conditions	\$28,764.00
03/09/2023		03/30/2023		Contractor to provide labor and material to install door hardware at openings 103A, 203A and 303A.			Omission - AOR	\$2,892.00
<b>Project Total This Period:</b>								<b>\$248,837.00</b>

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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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<b>George Rogers Clark Elementary School</b> <b>2021 CLARK ES ICR (2021-22191-ICR)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799135	\$315,000.00	9	\$40,207.46	\$355,207.46	12.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/21/2022	03/10/2023	3934891	Contractor to provide labor/material to assist with the logistics of the furniture swap when the new furniture arrives.	School Request	\$7,307.25
<b>Project Total This Period:</b>					<b>\$7,307.25</b>

<b>Gurdon S Hubbard High School</b> <b>2022 HUBBARD HS ROF (2022-46341-ROF)</b>								
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TYLER LANE CONSTRUCTION, INC.

	3905110	\$5,424,347.00	17	\$813,445.36	\$6,237,792.36	15.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/30/2022	03/03/2023	3905110	Contractor to provide labor and material to install new steel angles at roof deck where roof meets the main building.	Discovered Conditions	\$14,920.00
09/07/2022	03/03/2023		Contractor to provide labor and material to relocate the existing lintel and remove additional masonry to accommodate increased height of opening for door 201.	Error - Architect	\$14,558.04
<b>Project Total This Period:</b>					<b>\$29,478.04</b>

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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
<b>Gwendolyn Brooks College Preparatory Academy HS</b>								
<b>2021 BROOKS HS SCI (2021-47051-SCI)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3793724	\$974,851.00	17	-\$9,356.96	\$965,494.04	-0.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/20/2023	03/27/2023	3793724	Contractor to provide labor and material for fan power box replacement.			Discovered Conditions	\$9,547.00	
<b>Project Total This Period:</b>							<b>\$9,547.00</b>	
<b>Harold Washington Elementary School</b>								
<b>2023 WASHINGTON H ES ICR (2023-24921-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4024310	\$1,086,291.00	2	\$13,931.69	\$1,100,222.69	1.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/24/2023	03/09/2023	4024310	Contractor to provide labor and material to install long steel plate welded to the existing structure to provide a subfloor base for concrete infill of ADA seating platforms.			Discovered Conditions	\$2,801.69	
<b>Project Total This Period:</b>							<b>\$2,801.69</b>	

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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
<b>Henry Clay Elementary School</b>								
<b>2020 Clay PKC (2020-22731-PKC)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3772237	\$3,554,266.00	28		\$4,244,275.00	19.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/02/2023	03/03/2023	3772237	Contractor to provide labor and material to resolve all-gender bathroom toilet issue to flush waste through the system.	School Request	\$1,864.00			
05/10/2022	03/03/2023	3901902	Contractor to provide labor and material to install open site drains for condensation lines for classroom a/c condensers.	Error - Architect	\$14,897.00			
02/15/2023	02/28/2023	4023567	Contractor to provide labor and material to install wood trim at jambs and heads of windows.	Discovered Conditions	\$1,653.00			
02/15/2023	02/28/2023		Contractor to provide labor and material to install fence per revised layout.	Owner Directed	\$7,864.00			
02/15/2023	02/28/2023		Contractor to provide labor and material to install gypsum board fascia and drywall furring at column to enclose conduits and pipes.	Error - Architect	\$17,934.00			
<b>Project Total This Period:</b>					<b>\$44,212.00</b>			

<b>Henry R Clissold Elementary School</b>								
<b>2022 CLISSOLD TUS (2022-22761-TUS)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3942607	\$10,209,000.00	12		\$10,315,170.07	1.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/01/2022	03/23/2023	3942607	Contractor to provide labor and material to install control and expansion joints in walls.	Omission - AOR	\$671.99			

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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
	01/06/2023	03/23/2023						
				Contractor to provide labor and material to fix food service equipment issues including the gas unit.			Omission - AOR	\$1,084.94
							<b>Project Total This Period:</b>	<b>\$1,756.93</b>

**Horace Mann Elementary School**  
**2021 MANN NCP (2021-24331-NCP)**

**FRIEDLER CONSTRUCTION COMPANY**

			3786593	\$1,126,930.28	1	\$105,532.00	\$1,232,462.28	9.36%
<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>	
		4004516						
11/03/2022	03/24/2023		Contractor to provide labor and material to remove and replace full-depth asphalt as needed to transition to existing elevations, while maintaining maximum 2.0% cross slope in all directions.			Error - Architect	\$105,532.00	
							<b>Project Total This Period:</b>	<b>\$105,532.00</b>

**Jacqueline B Vaughn Occupational High School**  
**2022 VAUGHN HS MEP (2022-49081-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

			3894569	\$7,434,961.00	12	\$476,143.06	\$7,911,104.06	6.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3894569						
04/13/2022	03/01/2023		Contractor to provide labor and material for excavation, conduit, wiring and support apparatus required to install the modified feeder to the utility pole			Discovered Conditions	\$67,705.62	
10/17/2022	03/03/2023		Contractor to provide labor and material for replacement of damaged IT equipment.			Discovered Conditions	\$20,679.35	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/13/2022	03/03/2023		Contractor to provide labor and material to replace one interior light, and one exterior light of glass.			School Request	\$3,705.76
<b>Project Total This Period:</b>								<b>\$92,090.73</b>

**Jensen Elementary Scholastic Academy  
2022 JENSEN ROF (2022-29341-ROF)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

			<b>3882999</b>	<b>\$4,217,000.00</b>	<b>19</b>	<b>\$312,192.06</b>	<b>\$4,529,192.06</b>	<b>7.40%</b>
<u>Date of 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	03/25/2023	3882999	Contractor to provide labor and material to reinstall old exhaust fans and then remove and install new exhaust fans when they became available due to current lead times.	Discovered Conditions	\$11,026.00			
11/18/2022	03/25/2023	4010973	Contractor to provide labor and material to replace two lines of deteriorated sealant at all windows of the 4-story main building as required to prevent water from entering the building, replace wet/damaged 1x1 spline ceiling tile and cut each tile to align with angular walls and tuckpoint at select locations.	Discovered Conditions	\$136,749.04			
<b>Project Total This Period:</b>								<b>\$147,775.04</b>

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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
<b>Johann W von Goethe Elementary School</b>								
<b>2021 GOETHE ADA (2021-23341-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3799159	\$575,000.00	10	\$114,826.18	\$689,826.18	19.97%
<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>	
01/30/2023	03/30/2023	3799159	Contractor to provide credit for unused allowance for transaction counter wrap/banner.			Allowance Credit	-\$1,500.00	
<b>Project Total This Period:</b>							<b>-\$1,500.00</b>	
<b>John F Eberhart Elementary School</b>								
<b>2022 EBERHART ROF (2022-23041-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3905108	\$3,330,557.00	2	\$18,508.02	\$3,349,065.02	0.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/12/2022	03/03/2023	3905108	Contractor to provide labor and material for parking lot surface repair at catch basin cover.			Discovered Conditions	\$4,240.00	
<b>Project Total This Period:</b>							<b>\$4,240.00</b>	

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<b>John H Hamline Elementary School</b> <b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

3887577	\$7,442,014.00	26	\$245,090.38	\$7,687,104.38	3.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887577			
07/05/2022	03/24/2023		Contractor to provide credit to reinstall the existing window into the correct position rather than replacing.	Allowance Credit	-\$944.63
08/15/2022	03/25/2023		Contractor to provide labor and material to intercept the 100 pair cable in the basement, disconnect it from the existing medium-density fiberboard and re-terminate it in the added junction box in the hallway of the basement.	Discovered Conditions	\$6,839.76
11/21/2022	03/25/2023		Contractor to provide labor and material to accommodate boiler room door size change from 36-inches to 42-inches.	Error - Architect	\$6,051.54
10/05/2022	03/30/2023		Contractor to provide labor and material to remove existing wall base in toilet room, patch and repair wall and prep and install new wall and floor tile.	Omission - AOR	\$3,415.85
03/07/2023	03/30/2023		Contractor to provide labor and material to enclose north property with a construction fence and secure the structure from trespassing.	Safety Issue	\$24,406.00
<b>Project Total This Period:</b>					<b>\$39,768.52</b>

<b>John Hancock College Preparatory High School</b> <b>2022 HANCOCK HS ICR (2022-46021-ICR)</b>								
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**K.R. MILLER CONTRACTORS, INC.**

3915943	\$6,917,000.00	38	\$338,314.15	\$7,255,314.15	4.89%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3915943			
10/20/2022	03/23/2023		Contractor to provide labor to assist school in relocating furniture from pre-k 301 to pre-k 119.	Owner Directed	\$1,981.23
07/08/2022	03/24/2023		Contractor to provide labor and material for room 104 and 102 ductwork and electrical work	Discovered Conditions	\$9,877.69

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	06/21/2022	03/25/2023		Contractor to provide labor and material to report and repair all fire alarm trouble alarms.			Discovered Conditions	\$11,380.89
	07/19/2022	03/25/2023		Contractor to provide labor and material to remove four existing toilets from unisex and replace with pre-k height-compliant fixture at 138A and 238A.			Owner Directed	\$5,406.00
<b>Project Total This Period:</b>								<b>\$28,645.81</b>

**John Marshall Metropolitan High School**  
**2021 MARSHALL HS ICR (2021-47041-ICR)**

**BLINDERMAN CONSTRUCTION CO., INC**

3816012	\$1,720,000.00	13	\$362,491.02	\$2,082,491.02	21.08%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/13/2023	03/23/2023	3816012	Contractor to provide credit for the two steel ladders not installed in rooms 457 and 458.	Owner Directed	-\$5,145.00
<b>Project Total This Period:</b>					<b>-\$5,145.00</b>

**John Spry Elementary Community School**  
**2021 SPRY ES PKC (2021-25451-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

3785757	\$814,000.00	19	\$143,551.98	\$957,551.98	17.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/14/2022	03/30/2023	3816052	Contractor to provide labor and material for soffit finishing with a dark bronze aluminum panning and install sealant at all joints and at perimeter.	Discovered Conditions	\$4,165.00
<b>Project Total This Period:</b>					<b>\$4,165.00</b>

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<b>John T Pirie Fine Arts &amp; Academic Center ES</b>								
<b>2020 PIRIE FAS (2020-24971-FAS)</b>								
<b>CANDOR ELECTRIC</b>								
			3737926	\$168,897.00	2		\$226,154.30	33.90%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3772680	Contractor to provide labor and material for fire alarm scope addition to modular building.			Permit Code Change	\$53,625.77
<u>Date of Change</u>	<u>Date Approved</u>							
03/10/2022	03/23/2023							
							<b>Project Total This Period:</b>	<b>\$53,625.77</b>
<b>John W Cook Elementary School</b>								
<b>2021 COOK ADA (2021-22801-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803628	\$808,000.00	14		\$928,113.49	14.87%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3803628	Contractor to provide credit for repair of damaged mural performed by another contractor.			Allowance Credit	-\$4,000.00
			3950700	Contractor to provide labor and material to install 120 square feet of vinyl tile in main office.			Discovered Conditions	\$4,845.60
			4011075	Contractor to provide labor and material for boys' toilet room ball valve replacement.			Discovered Conditions	\$8,021.12
<u>Date of Change</u>	<u>Date Approved</u>							
12/05/2022	03/23/2023							
01/24/2023	03/27/2023							
01/20/2023	03/23/2023							
							<b>Project Total This Period:</b>	<b>\$8,866.72</b>

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**John W Cook Elementary School  
2022 COOK MCR (2022-22801-MCR)**

**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**

	3888726	\$14,892,887.00	24	\$404,828.32	\$15,297,715.32	2.72%
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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			
08/16/2022	03/23/2023		Contractor to provide labor and material to protect surfaces, install casing bead, install wire lath, apply scratch coat, apply brown coat, apply finish coat, clean up.	Discovered Conditions	\$13,685.67
01/04/2023	03/24/2023		Contractor to provide labor and material to install annex roof ladder to access upper roof from lower roof	School Request	\$9,782.74
08/03/2022	03/24/2023		Contractor to provide labor and material for roof top unit repairs.	Discovered Conditions	\$19,447.82
<b>Project Total This Period:</b>					<b>\$42,916.23</b>

**John Whistler Elementary School  
2022 WHISTLER MEP (2022-25831-MEP)**

**K.R. MILLER CONTRACTORS, INC.**

	3884112	\$5,500,000.00	21	\$798,326.00	\$6,298,326.00	14.52%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3884112			
09/23/2022	03/03/2023		Contractor to provide labor and material for electrical work including 120V power to gas valves conduit and wiring and extending gas booster pump circuit conduit and wiring.	Discovered Conditions	\$9,199.00
<b>Project Total This Period:</b>					<b>\$9,199.00</b>

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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
<b>Jonathan Y Scammon Elementary School</b>								
<b>2022 SCAMMON TUS (2022-25241-TUS)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3891431	\$2,530,000.00	33	\$317,297.16	\$2,847,297.16	12.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/22/2022	03/08/2023	3891431	Contractor to provide labor/material to accommodate escalation costs for stone backfill due to strike.	Owner Directed	\$0.00			
03/30/2022	03/09/2023		Contractor to provide labor/material to accommodate for academic calendar revisions.	Owner Directed	\$0.00			
09/22/2022	03/09/2023		Contractor to provide labor/material to accommodate escalation costs for concrete due to labor strike.	Owner Directed	\$0.00			
		4023506						
01/11/2023	03/09/2023		Contractor to provide labor and material to remove and replace broken downspout shoes.	Discovered Conditions	\$12,720.00			
01/11/2023	03/09/2023		Contractor to provide labor and material to accommodate revisions to modular stairs/ramps.	Discovered Conditions	\$20,195.25			
01/11/2023	03/09/2023		Contractor to provide labor and material for additional asphalt paving due to existing rear parking lot conditions.	School Request	\$89,779.08			
01/11/2023	03/09/2023		Contractor to provide labor and material due to unforeseen conditions with existing framing at modular in order to meet school start date.	Discovered Conditions	\$43,579.92			
					<b>Project Total This Period:</b>	<b>\$166,274.25</b>		

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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
<b>Joseph Brennemann Elementary School</b>								
<b>2022 BRENNEMANN ROF (2022-25991-ROF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3882983	\$2,675,780.00	20		\$2,816,173.00	5.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/26/2023	03/10/2023	3882983	Contractor to provide labor and material for additional metal roof decking in lieu of concrete roof decking.			Discovered Conditions	\$1,982.00	
<b>Project Total This Period:</b>							<b>\$1,982.00</b>	
<b>Joseph Lovett Elementary School</b>								
<b>2018 Lovett ROF (2018-24241-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3715217	\$13,376,902.56	13		\$14,545,393.62	8.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/16/2023	03/23/2023	3814410	Contractor to provide labor and material to repair basement east-end steam piping at condensate pumps and steam traps.			Discovered Conditions	\$7,219.00	
02/16/2023	03/23/2023	3903496	Contractor to provide labor and material to repair basement west-end steam piping at condensate pumps and steam traps.			Discovered Conditions	\$4,940.00	
<b>Project Total This Period:</b>							<b>\$12,159.00</b>	

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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
<b>Joseph Warren Elementary School</b>								
<b>2020 WARREN FAS (2020-25761-FAS)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			3737942	\$795,000.00	5		\$1,047,953.89	31.82%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
02/19/2021	03/10/2023		3764241	Contractor to provide labor and material to drill into asbestos containing ceilings for the installation of fire alarm system.			Discovered Conditions	\$67,869.13
<b>Project Total This Period:</b>								<b>\$67,869.13</b>
<b>Joseph Warren Elementary School</b>								
<b>2022 WARREN MEP (2022-25761-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888731	\$1,939,000.00	24		\$2,368,350.89	22.14%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/15/2022	03/23/2023		3888731	Contractor to provide credit for revised roof drain scope at two locations.			Discovered Conditions	-\$308.00
12/14/2022	03/23/2023		4012098	Contractor to provide labor and material for the shelving units to coordinate with the newly installed Daikin unit ventilators in each of the classrooms. Shelving units to match existing shelving units made by the univent manufacturer.			School Request	\$153,361.00
12/15/2022	03/23/2023			Contractor to provide labor and material for electrical designated that was originally designated for the cubbies area to be placed along the south wall of the classroom.			Error - Architect	\$1,765.00

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01/19/2023		03/23/2023	4028789	Contractor to provide labor and material for the additional work at the thresholds in three locations to finish tile edge and replace vinyl composite tile.			Discovered Conditions	\$2,253.00
<b>Project Total This Period:</b>								<b>\$157,071.00</b>

**Josephine C Locke Elementary School  
2021 LOCKE J TUS (2021-24231-TUS)**

**TYLER LANE CONSTRUCTION, INC.**

			<b>3778689</b>	<b>\$3,455,109.00</b>	<b>17</b>	<b>\$586,788.91</b>	<b>\$4,041,897.91</b>	<b>16.98%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/25/2022	03/10/2023	3778689	Contractor to provide labor and material for 24-hour fire watch due to non-operational OEMC city tie	Safety Issue	\$62,188.88			
08/25/2022	03/10/2023		Contractor to provide labor and material to accommodate plumbing inspector request to add mixing valves and reduce pressure zones at all hand sinks.	Permit Code Change	\$10,786.77			
08/25/2022	03/16/2023		Contractor to provide labor and material to accommodate plumbing inspector request for modifications to roof top unit sound screen, fresh air intake and plumbing vents.	Permit Code Change	\$8,649.55			
<b>Project Total This Period:</b>								<b>\$81,625.20</b>

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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
<b>Kate S Kellogg Elementary School</b>								
<b>2021 KELLOGG ICR (2021-23971-ICR)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3786581	\$1,672,000.00	29		\$1,826,669.56	9.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/01/2023	03/29/2023	3996713	Contractor to provide labor and material for additional masonry repair.				Discovered Conditions	\$1,696.00
02/14/2023	03/30/2023	4041254	Contractor to provide labor and material for hardware set at gymnasium to corridor.				Error - Architect	\$9,322.70
02/14/2023	03/30/2023		Contractor to provide labor and material for gymnasium acoustic ceiling tile mockup.				Safety Issue	\$4,131.00
<b>Project Total This Period:</b>							<b>\$15,149.70</b>	
<b>Kelvyn Park High School</b>								
<b>2021 KELVYN PARK HS ICR (2021-46191-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3813371	\$2,720,000.00	29		\$3,332,512.11	22.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/02/2023	03/10/2023	3885191	Contractor to provide labor and material for removal of existing furniture during furniture delivery.				Owner Directed	\$16,952.00
<b>Project Total This Period:</b>							<b>\$16,952.00</b>	

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<b>Laura S Ward Elementary School</b>								
<b>2019 Ward L MEP (2019-24991-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3626446	\$9,314,870.00	57		\$10,237,235.00	9.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/19/2023	03/10/2023	4023566	Contractor to provide labor and material for fire pump replacement.			Error - Architect	\$31,875.00	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/03/2022	03/10/2023	4004527	Contractor to provide labor and material for return fan work including installation of equipment, rebalancing fans and grills, reprogramming and re-configuration to achieve desired air-flow.			Discovered Conditions	\$100,427.00	
<b>Project Total This Period:</b>							<b>\$132,302.00</b>	
<b>Mahalia Jackson Elementary School</b>								
<b>2021 JACKSON M MEP (2021-26651-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778132	\$2,863,624.00	6		\$2,899,612.87	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>	
02/23/2022	03/24/2023	3778132	Contractor to provide labor and material for existing circuit breaker to be replaced.			Discovered Conditions	\$0.00	
<b>Project Total This Period:</b>							<b>\$0.00</b>	

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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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<b>Maria Saucedo Elementary Scholastic Academy 2022 SAUCEDO FAS (2022-29151-FAS)</b>								
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**GREATLINE COMMUNICATIONS**

	<b>3859639</b>	<b>\$874,966.00</b>	<b>2</b>	<b>\$19,395.33</b>	<b>\$894,361.33</b>	<b>2.22%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/24/2022	03/25/2023	3859639	Contractor to provide labor and material for installation of fire alarm devices within tunnels.	Error - Architect	\$14,877.33

<b>Project Total This Period:</b>	<b>\$14,877.33</b>
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<b>Michael M Byrne Elementary School 2022 BYRNE ROF (2022-22501-ROF)</b>								
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**BLINDERMAN CONSTRUCTION CO., INC**

	<b>3891435</b>	<b>\$2,231,000.00</b>	<b>4</b>	<b>\$189,505.00</b>	<b>\$2,420,505.00</b>	<b>8.49%</b>
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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>
01/05/2023	02/28/2023	4011093	Contractor to provide labor and material for parking lot replacement including storm sewer manhole repairs, additional gate on north-west side and additional signs in the parking lot.	School Request	\$85,587.00

<b>Project Total This Period:</b>	<b>\$85,587.00</b>
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### Change Order Log

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<b>Morton School of Excellence</b>								
<b>2022 MORTON MEP (2022-26091-MEP)</b>								

**FRIEDLER CONSTRUCTION COMPANY**

3897271	\$7,063,800.00	13	\$518,052.89	\$7,581,852.89	7.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4014158			
12/01/2022	03/30/2023		Contractor to provide labor and material for univent delivery including overtime for pipe fitting, insulation, electrical/wiring and boiler pump connections.	Discovered Conditions	\$61,988.00
12/28/2022	03/30/2023		Contractor to provide labor and material to install neutral wire per discovery that the existing panels did not include neutral from switchboard neutral bus bar.	Discovered Conditions	\$6,675.00
<b>Project Total This Period:</b>					<b>\$68,663.00</b>

<b>Neal F Simeon Career Academy High School</b>								
<b>2022 SIMEON HS MEP (2022-53061-MEP)</b>								

**PATH CONSTRUCTION COMPANY, INC.**

3894568	\$11,986,000.00	62	\$697,808.09	\$12,683,808.09	5.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3894568			
08/08/2022	03/25/2023		Contractor to provide labor and material to extend sprinkler protection to new ceiling elevation and coordinate locations with other trades on site.	Omission - AOR	\$0.00
07/12/2022	03/25/2023		Contractor to provide labor/material to accommodate for 2nd floor ceiling demo clarification.	Omission - AOR	\$0.00
08/04/2022	03/25/2023		Contractor to provide labor and material to create openings in the drywall ceiling and chase to determine whether hot water piping can be run	Discovered Conditions	\$0.00
01/17/2023	03/25/2023		Contractor to provide labor and material for safety straps at 16 backboard locations along with replacing the hoisting cables at these locations.	Discovered Conditions	\$13,197.82
01/26/2023	03/25/2023		Contractor to provide labor and material to remove the existing abandoned heat detectors, wiring and associated infrastructure and provide a new fire	Discovered Conditions	\$1,767.91

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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
				alarm visual notification device.				
	08/05/2022		03/25/2023	Contractor to provide labor and material for additional piping offsets, pipe runs, and additional hangers required for the hydronic piping.			Discovered Conditions	\$17,747.01
	11/12/2022		03/25/2023	Contractor to provide labor and material to perform test to determine if existing lane timers are functional or are obsolete.			Discovered Conditions	\$2,118.53
	12/21/2022		03/25/2023	Contractor to provide labor and material to extend existing wall an additional 8 feet with one layer of 5/8-inch drywall over metal stud framing.			Discovered Conditions	\$7,516.46
	07/23/2022		03/27/2023	Contractor to provide credit to delete epoxy coating system specified for existing sump pit scope from project.			Discovered Conditions	-\$285.00
	12/06/2022		03/27/2023	Contractor to provide labor and material for new connection to existing water level controller including replacing deteriorated conduit and box.			Discovered Conditions	\$805.12
	07/12/2022		03/27/2023	Contractor to provide labor/material for existing ceiling demolition in corridor 212 to be limited to only the area required for the replacement of existing mechanical ductwork.			Omission - AOR	\$0.00
	01/19/2023		03/27/2023	Contractor to provide labor and material to install wrestling locker room ceiling soffit.			Discovered Conditions	\$2,346.84
	11/12/2022		03/27/2023	Contractor to provide labor and material to replace exposed wiring and defective switches due to rust deterioration.			Discovered Conditions	\$4,474.75
	11/12/2022		03/27/2023	Contractor to provide labor and material to remove existing concrete locker base, patch floor and provide vinyl composite tiles to match existing.			Omission - AOR	\$1,858.25
	08/09/2022		03/27/2023	Contractor to provide labor and material for new supports for the existing electrical conduits, junction and pull boxes that are currently installed in the area of work.			Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$51,547.69</b>

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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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<b>Ninos Heroes Elementary Academic Center</b> <b>2022 NINOS HEROES WIN (2022-31101-WIN)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3888711	\$4,288,000.00	10	\$659,359.39	\$4,947,359.39	15.38%
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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>
08/22/2022	03/24/2023	3888711	Contractor to provide labor and material for ceiling in storage room 128A to be replaced with new grid and tiles.	Error - Architect	\$20,386.83
<b>Project Total This Period:</b>					<b>\$20,386.83</b>

<b>Oliver Wendell Holmes Elementary School</b> <b>2022 HOLMES MEP (2022-23831-MEP)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3891471	\$3,249,996.00	21	\$238,495.48	\$3,488,491.48	7.34%
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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>
12/30/2022	03/25/2023	3957799	Contractor to provide labor and material to accommodate revised storm sewer tie-in.	Discovered Conditions	\$9,250.00
01/03/2023	03/25/2023		Contractor to provide labor and material to replace slop sink by custodial storage 165 and rod sink at 103.	School Request	\$3,164.92
<b>Project Total This Period:</b>					<b>\$12,414.92</b>

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<b>Percy L Julian High School</b>								
<b>2022 JULIAN HS ROF (2022-46401-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3901898	\$7,444,000.00	6		\$7,468,443.50	0.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3901898					
11/10/2022	03/24/2023			Contractor to provide labor and material to remove and reinstall mural attached to existing bleachers.			Omission - AOR	\$13,187.70
12/19/2022	03/25/2023			Contractor to provide credit for not replacing LED can lights.			Discovered Conditions	-\$15,800.00
							<b>Project Total This Period:</b>	<b>-\$2,612.30</b>
<b>Perkins Bass Elementary School</b>								
<b>2021 BASS ADA (2021-22161-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803620	\$611,000.00	14		\$689,368.59	12.83%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4010747					
11/18/2022	03/23/2023			Contractor to provide labor/material to accommodate overtime work to complete the pre-k bathrooms.			Discovered Conditions	\$22,885.88
							<b>Project Total This Period:</b>	<b>\$22,885.88</b>

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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	
<b>Philip Rogers Elementary School</b>									
<b>2021 ROGERS ICR (2021-25141-ICR)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3799173	\$1,207,700.00	11		\$3,328.61	\$1,211,028.61	0.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
12/20/2022	03/23/2023	3799173	Contractor to provide credit for unused allowance.			Allowance Credit	-\$18,700.00		
							<b>Project Total This Period:</b>	<b>-\$18,700.00</b>	
<b>Phillip D Armour Elementary School</b>									
<b>2021 ARMOUR ICR (2021-22061-ICR)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			3843061	\$1,298,800.00	15		\$78,392.52	\$1,377,192.52	6.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
08/03/2022	03/23/2023	3843061	Contractor to provide labor/material to move school materials.			School Request	\$5,877.70		
							<b>Project Total This Period:</b>	<b>\$5,877.70</b>	

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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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<b>Phillip Murray Elementary Language Academy</b>								
<b>2022 MURRAY SIT (2022-29221-SIT)</b>								

A.G.A.E Contractors, Inc

	3957761	\$1,411,300.00	4	-\$110,242.72	\$1,301,057.28	-7.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/29/2022	03/10/2023	3957761	Contractor to provide labor and material to install a new gate post to accommodate the height of the newly installed concrete.	Error - Architect	\$6,539.28

<b>Project Total This Period:</b>	<b>\$6,539.28</b>
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<b>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK ROF (2022-29381-ROF)</b>								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3885207	\$3,833,000.00	18	\$347,958.06	\$4,180,958.06	9.08%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/05/2023	03/01/2023	3885207	Contractor to provide labor and material to relocate conduit and wiring discovered within existing wall area, provide junction boxes, conduit and wiring to maintain service.	Discovered Conditions	\$2,279.08
06/13/2022	03/03/2023		Contractor to provide labor and material to relocate one light fixture at the inside face of north brick pier and relocate one light fixture at the front of south brick pier.	Discovered Conditions	\$989.98
09/15/2022	03/03/2023		Contractor to provide labor and material to install LED lamps in lieu of replacing the fixtures.	Discovered Conditions	\$0.00

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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
11/16/2022		03/03/2023	4006072	Contractor to provide labor and material to install exterior drain basin and ejector to exterior due to infeasibility of providing sump at interior of building due to high water levels discovered in excavation.			Discovered Conditions	\$118,120.29
<b>Project Total This Period:</b>								<b>\$121,389.35</b>

**Robert L Grimes Elementary School**  
**2022 GRIMES MCR (2022-23461-MCR)**

**BLINDERMAN CONSTRUCTION CO., INC**

			3891433	\$2,500,000.00	2	\$80,405.00	\$2,580,405.00	3.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/05/2022	03/01/2023	3891433	Contractor to provide labor and material for moving 20 feet container for winter equipment storage from northeast corner of the site.	Discovered Conditions	\$1,670.00			
<b>Project Total This Period:</b>								<b>\$1,670.00</b>

**Robert Lindblom Math & Science Academy HS**  
**2022 LINDBLOM HS MEP (2022-46511-MEP)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

			3897941	\$15,478,000.00	13	\$187,545.26	\$15,665,545.26	1.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/07/2022	03/24/2023	3897941	Contractor to provide labor and material to replace failing existing tunnel pipe supports with new supports.	Discovered Conditions	\$49,184.68			
02/02/2023	03/25/2023		Contractor to provide labor and material to replace panel and remove existing cloth insulated feeder back to splice box in tank room 152.	Discovered Conditions	\$4,248.47			

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	01/31/2023		03/25/2023					
				Contractor to provide labor and material to make the existing remote tabular annunciator panel electrically compatible with the new fire alarm control panel including but not limited to new door, wiring harness, and driver cards.			Discovered Conditions	\$4,431.07
	06/17/2022		03/25/2023					
				Contractor to provide labor and material to relocate gas pipe approximately 1.5 inch in diameter in the southeast corner of the auditorium in the tunnel.			Discovered Conditions	\$4,846.04
	12/12/2022		03/25/2023					
				Contractor to provide labor and material to repair steam leaks in tunnel.			Discovered Conditions	\$1,602.21
<b>Project Total This Period:</b>								<b>\$64,312.47</b>

**Roger C Sullivan High School  
2019 Sullivan HS MCR (2019-46301-MCR)**

**TYLER LANE CONSTRUCTION, INC.**

3699320      \$20,154,074.00      92      \$3,589,857.57      \$23,743,931.57      17.81%

<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>
		4041323			
02/14/2023	03/23/2023		Contractor to provide labor and material to demolish, abate, and brick in the windows on east elevation adjacent to the elevator addition.	Discovered Conditions	\$47,374.02
02/14/2023	03/23/2023		Contractor to provide labor and material to move the ladders so ceiling scuttles align with the roof scuttles and reframe the ceiling scuttles to coordinate the locations, or fabricate two ladders, each aligned with the individual scuttles.	Omission - AOR	\$33,394.74
02/14/2023	03/23/2023		Contractor to provide labor and material to accommodate revised overflow drain at roof on south elevation elevator addition.	Error - Architect	\$21,561.10
<b>Project Total This Period:</b>					<b>\$102,329.86</b>

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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
<b>Ruben Salazar Elementary Bilingual Center</b>								
<b>2022 SALAZAR ELV (2022-30101-ELV)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3921427	\$977,000.00	18		\$1,039,173.17	6.36%
<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>
01/13/2023	03/24/2023	3921427	Contractor to provide labor and material to replace the sink and all plumbing shut off valves and P-traps.				Error - Architect	\$1,060.00
<b>Project Total This Period:</b>								<b>\$1,060.00</b>
<b>Scott Joplin Elementary School</b>								
<b>2021 JOPLIN MEP (2021-22281-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778139	\$6,292,176.00	15		\$7,057,333.25	12.16%
<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>
09/20/2021	03/01/2023	3778139	Contractor to provide labor and material to install new water heater at specified location.				Discovered Conditions	\$8,503.20
09/20/2021	03/03/2023	3778139	Contractor to provide labor and material to install new northwest ornamental fence.				Error - Architect	\$15,793.07
01/24/2022	03/03/2023	3778139	Contractor to provide labor and material to install additional curbs at safety rails.				Discovered Conditions	\$9,616.69
06/23/2022	03/29/2023	3950783	Contractor to provide labor and material to install 80 additional duct supports.				Discovered Conditions	\$81,278.88
<b>Project Total This Period:</b>								<b>\$115,191.84</b>

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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
<b>St. Cornelius Pre K Center</b>								
<b>2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3851479	\$16,146,700.00	9		\$16,503,504.94	2.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/09/2022	03/01/2023		3851479	Contractor to provide labor and material to accommodate modifications to the elevator hoist way location, machine room and adjacent areas.			Discovered Conditions	\$22,227.80
							<b>Project Total This Period:</b>	<b>\$22,227.80</b>
<b>Stephen T Mather High School</b>								
<b>2022 MATHER HS MEP (2022-46241-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3891436	\$3,795,000.00	30		\$4,159,386.22	9.60%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/20/2022	03/30/2023		3891436	Contractor to provide labor and material for swapping the locations of the exhaust and intake air.			Discovered Conditions	\$3,475.26
09/20/2022	03/30/2023			Contractor to provide labor and material to investigate piping location.			Discovered Conditions	\$1,491.54
07/12/2022	03/30/2023			Contractor to provide labor and material to install isolation valves the required access panels.			Discovered Conditions	\$4,947.30
01/19/2023	03/30/2023		4028916	Contractor to provide labor and material to install storeroom or closet lock to replace installed locks at penthouse 1.			School Request	\$2,137.00
							<b>Project Total This Period:</b>	<b>\$12,051.10</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## May 2023



Capital Improvement Program

These change order approval cycles range from  
03/01/2023 to 03/31/2023

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Report run on: 4/3/2023

### 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
<b>Theodore Herzl Elementary School</b>								
<b>2021 HERZL PKC (2021-23771-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3800960	\$283,900.00	8		\$354,064.23	24.71%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/02/2023	03/30/2023		3979116	Contractor to provide labor and material for site improvements including interior work within main building, and patch, prime and paint walls and trim.			Owner Directed	\$18,311.51
							<b>Project Total This Period:</b>	<b>\$18,311.51</b>
<b>Walter Q Gresham Elementary School</b>								
<b>2022 GRESHAM ROF (2022-23451-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3883001	\$4,315,000.00	25		\$4,839,759.52	12.16%
<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>
01/26/2023	03/24/2023		3883001	Contractor to provide credit for MEC costs for environmental work caused due to flood damage.			Owner Directed	-\$22,093.00
							<b>Project Total This Period:</b>	<b>-\$22,093.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## May 2023



Capital Improvement Program

These change order approval cycles range from  
03/01/2023 to 03/31/2023

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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
<b>Wells Community Academy High School</b>								
<b>2021 WELLS HS ADA (2021-51071-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3799154	\$430,000.00	5		\$447,851.05	4.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/30/2023	03/30/2023	3799154	Contractor to provide credit for unused allowance for transaction counter wrap/banner.				Allowance Credit	-\$1,500.00
<b>Project Total This Period:</b>								<b>-\$1,500.00</b>
<b>Wendell Smith Elementary School</b>								
<b>2022 SMITH MEP (2022-23641-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888730	\$2,649,000.00	11		\$2,687,447.40	1.45%
<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>
12/14/2022	03/27/2023	3888730	Contractor to provide labor and material to perform miscellaneous repairs on existing plumbing fixtures.				Discovered Conditions	\$14,504.38
09/23/2022	03/27/2023	3888730	Contractor to provide labor and material to install new gas piping and flues for the water heater.				Discovered Conditions	\$2,956.02
<b>Project Total This Period:</b>								<b>\$17,460.40</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## May 2023



Capital Improvement Program

These change order approval cycles range from  
03/01/2023 to 03/31/2023

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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
<b>William G Hibbard Elementary School</b>								
<b>2019 Hibbard NCP (2019-23801-NCP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3765244	\$2,236,800.00	7		\$2,270,160.81	1.49%
<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>
			3765244					
08/10/2021	03/23/2023			Contractor to provide labor and material to accommodate changes in the drawings due to OUC review.			Permit Code Change	\$12,016.45
12/03/2021	03/23/2023			Contractor to provide labor and material to supply and install temporary barriers.			Safety Issue	\$5,891.21
11/03/2021	03/24/2023			Contractor to provide labor and material to remove and replace asphalt pavement to reduce slope at the south intersection where the city intersection meets new concrete roadway.			Error - Architect	\$7,888.68
							<b>Project Total This Period:</b>	<b>\$25,796.34</b>
<b>William P Nixon Elementary School</b>								
<b>2021 NIXON MEP (2021-24681-MEP)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3775274	\$6,717,716.00	25		\$7,153,551.00	6.49%
<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>
			3775274					
09/13/2021	03/23/2023			Contractor to provide labor and material to complete the hot water bypass work to accommodate unforeseen conditions.			Discovered Conditions	\$9,436.00
07/19/2022	03/23/2023			Contractor to provide labor and material for sheet metal repairs to air chamber 34.			Discovered Conditions	\$5,068.00
10/25/2022	03/23/2023			Contractor to provide labor and material to drain the chilled water system, recover glycol, weld a relief valve onto the piping and refill the system.			Discovered Conditions	\$13,860.00
11/30/2022	03/23/2023			Contractor to provide labor and material to remove and replace the shaft,			Discovered Conditions	\$12,527.00

The following change orders have been approved and are being reported to the Board in arrears.

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## May 2023



Capital Improvement Program

These change order approval cycles range from  
03/01/2023 to 03/31/2023

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Report run on: 4/3/2023

### 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
	07/20/2022	03/23/2023		bearings, motor, and wheel at the fan of air handling unit 2. Contractor to provide labor and material to accommodate circuit breaker changes in the booster pump electrical requirements.			Error - Architect	\$8,209.00
<b>Project Total This Period:</b>								<b>\$49,100.00</b>
<b>William P Nixon Elementary School</b> <b>2022 NIXON STR (2022-24681-STR)</b> <b>MURPHY &amp; JONES CO., INC</b>								
			3859167	\$20,450.00	1	\$1,444.12	\$21,894.12	7.06%
<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>	
02/14/2023	03/30/2023	4039527	Contractor to provide labor and material for additional 35 square feet of masonry rebuild needed on pier at north elevation.			Discovered Conditions	\$1,444.12	
<b>Project Total This Period:</b>								<b>\$1,444.12</b>
<b>William W Carter Elementary School</b> <b>2021 CARTER ADA (2021-22611-ADA)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864837	\$1,211,000.00	40	\$251,079.22	\$1,462,079.22	20.73%
<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>	
12/20/2022	03/23/2023	3995839	Contractor to provide labor and material to install prime painted steel railing at wood stage lift stair.			Discovered Conditions	\$2,650.00	
<b>Project Total This Period:</b>								<b>\$2,650.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## May 2023



Capital Improvement Program

These change order approval cycles range from  
03/01/2023 to 03/31/2023

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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
<b>Wilma Rudolph Elementary Learning Center</b>								
<b>2022 RUDOLPH NPL (2022-30121-NPL)</b>								
<b>SANDSMITH VENTURE</b>								
			3929442	\$433,000.00	4	\$141,674.65	\$574,674.65	32.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/21/2023	03/09/2023	4038849	Contractor to provide labor and material to demolish existing concrete foundation walls to allow space for drainage lines per Flood testing lab recommendation.				Discovered Conditions	\$103,355.84
<b>Project Total This Period:</b>								<b>\$103,355.84</b>
<b>Woodlawn Community Elementary School</b>								
<b>2022 WOODLAWN ROF (2022-23631-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3887585	\$2,570,000.00	22	\$17,587.20	\$2,587,587.20	0.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/05/2022	03/25/2023	3887585	Contractor to provide reconcile unused repair allowances.				Allowance Credit	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>
<b>Total Change Orders for This Period: \$3,921,218.41</b>								
Total Number of Projects for This Period: 86								

The following change orders have been approved and are being reported to the Board in arrears.

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May 24, 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.


<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Deivi Aguilar	Interim Principal GRAHAM ES	Contract Principal GRAHAM ES Network 06 P.N.117005	Commencing: 04-12-2023 Ending: 04-11-2027 Budget Year: SY2023
Bridgett Earls	ISL NETWORK 9	Contract Principal JOPLIN Network 11 P.N.137722	Commencing: 04-10-2023 Ending: 04-09-2027 Budget Year: SY2023
Zachary Korth	AP DE DIEGO	Contract Principal MORTON Network 05 P.N.296375	Commencing: 04-03-2023 Ending: 04-02-2027 Budget Year: SY2023
Melaan Peterson	Teacher WOODSON	Contract Principal WENTWORTH Network 11 P.N.121848	Commencing: 03-27-2023 Ending: 03-26-2027 Budget Year: SY2023

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**


DocuSigned by:  
  
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Bogdana Chkoumbova  
Chief Education Officer

**Approved:**

DocuSigned by:  
  
AA17786A4B2446C...  
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
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Ruchi Verma  
General Counsel

May 24, 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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Angel Aguirre	Contract Principal HURLEY	Contract Principal HURLEY Network 10 P.N.118907	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Mark Carson	Contract Principal NICHOLSON	Contract Principal NICHOLSON Network 11 P.N.117437	Commencing: 05-01-2023 Ending: 04-30-2027 Budget Year: SY2023
Brenda Demar-Williams	Contract Principal EARHART	Contract Principal EARHART Network 12 P.N.122729	Commencing: 12-24-2022 Ending: 12-23-2026 Budget Year: SY2023
Sara Haas	Contract Principal BRIGHTON PARK	Contract Principal BRIGHTON PARK Network 08 P.N.130755	Commencing: 03-02-2023 Ending: 03-01-2027 Budget Year: SY2023

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**


DocuSigned by:  
  
4BC4DB076C0440C...  
Bogdana Chkoumbova  
Chief Education Officer

**Approved:**

DocuSigned by:  
  
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Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
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Ruchi Verma  
General Counsel

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 24, 2023.

**May 24, 2023**

**REPORT ON PRINCIPAL CONTRACTS (RENEWAL ALSC)**

(Note: this matter is to be considered in Closed Session and may be moved forward for final action at the May 24, 2023 Board meeting or deferred for final action at a future Board meeting).



**NEED  
RESCISSION REPORT**





**May 24, 2023**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM APRIL 19, 2023 AND APRIL 26, 2023**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meetings of April 19, 2023 and April 26, 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 April 19, 2023 and April 26, 2023 shall be maintained as confidential and not available for public inspection.



**May 24, 2023**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS  
OPEN TO THE PUBLIC APRIL 19, 2023 AND APRIL 26, 2023**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Board Meetings of April 19, 2023 and April 26, 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.



May 17, 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.

