



# 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

**March 20, 2023**

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

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

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, March 22, 2023, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. **Board meetings will adhere to the current COVID-19 safety guidance and protocols and are now mask-optional.** The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Interim Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Interim Guidelines are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Interim Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) and attached to this notice.

For the March 22, 2023 Board Meeting, advance registration to speak will be available beginning Monday, March 20<sup>th</sup> at 10:30 a.m. and will close on Tuesday, March 21<sup>st</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 Regular Board Meetings. In the event an individual registers to speak at a consecutive Regular Board Meeting, the individual will not be called to address the Board.

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

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](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).

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

Sincerely,

A handwritten signature in black ink, appearing to read "Susan Narrajos", written over a white background.

Susan J. Narrajos  
Secretary

SJN  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

March 22, 2023

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- National Board Certified Teachers

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-0322-MO1]

RECONVENE

PRESENTATIONS

- Whole School Safety
- Budget Framework

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## MOTION

23-0322-MO2      Motion RE: Approval of Record of Proceedings of Meeting Open to the Public  
February 22, 2023

## RESOLUTIONS

23-0322-RS1      Resolution RE: National Board Certification Recognition Class of 2022 and  
2022 Renewed National Board Certified Teachers

**RESOLUTIONS, CONTINUED**

- 23-0322-RS2      Resolution Appointing Miquel A. Lewis to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago
- 23-0322-RS3      Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

**REPORT FROM THE CHIEF EXECUTIVE OFFICER**

- 23-0322-EX1      Transfer of Funds

**REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER**

- 23-0322-OP1      Amend Board Report 14-0625-OP1 Amend Board Report 12-0222-OP1 Amend Board Report 11-0824-OP2 Authorize (1) Entering into a Joint Agreement with Clayco, Inc., The Chicago Park District, The Chicago Cubs and its Charities and The Wood Family Foundation for The Construction of a Baseball Field and a Use Agreement with The Park District for Use of the Field; (2) Entering Into Reciprocal Lease Agreement with DePaul College Prep Foundation, Successor in Interest to DeVry Education Group, Inc. and (3) Entering Into an Intergovernmental Agreement with the City of Chicago for Remediation Funds and Improvement Costs
- 23-0322-OP2      Permanent Debarment of Manhood Shelter, Inc., RVD Consultants, Louis C. Gross, II, and Ramona Diaz

**REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER**

- 23-0322-PR1      Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services
- 23-0322-PR2      Amend Board Report 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
- 23-0322-PR3      Amend Board Report 22-0622-PR8 Authorize New Agreements with Various Vendors for the Purchase of Library Books, E-Books and Related Services
- 23-0322-PR4      Authorize the First Renewal Agreement with W.W. Grainger, Inc. for the Purchase of Maintenance, Repair and Operation Supplies
- 23-0322-PR5      Authorize a New Agreement with E-Builder, Inc. for Construction Management Software and Related Services
- 23-0322-PR6      Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 23-0322-PR7      Authorize the First, Second and Third (Final) Renewals with Computer Aid, Inc. for Managed Services for Enterprise Financial Systems
- 23-0322-PR8      Authorize a New Agreement with Active Internet Technologies, LLC DBA Finalsite for a District-Wide Communications Solution

**REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED**

- 23-0322-PR9 Authorize a New Agreement with Education Logistics, Inc. for Student Transportation Consulting Services and Routing Software
- 23-0322-PR10 Authorize a New Agreements with Various Vendors for Charter/Yellow School Buses and/or Alternative Models of Transportation for Field and Sport Trip Services

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

- 23-0322-FN1 Chief Financial Officer Report for February 2023 on the Emergency Authority Exercised Under Resolution 22-0622-RS4

**REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER**

- 23-0322-PR11 Chief Procurement Officer Delegation of Authority Report for January 2023 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for January 2023 Pursuant to Board Rule 7-13(d)

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 23-0322-EX2 Report on Principal Contracts (New)
- 23-0322-EX3 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

- 23-0322-AR1 Report on Board Report Rescissions

**NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

**REPORTS FROM THE GENERAL COUNSEL**

- 23-0322-AR2 Appoint Senior Assistant General Counsel Department of Law (Meredith W. Buckley)
- 23-0322-AR3 Appoint Assistant General Counsel Department of Law (Frank A. Johns)
- 23-0322-AR4 Amend Board Report 23-0222-AR4 Amend Board Report 23-0125-AR8 Amend Board Report 22-1207-AR4 Amend Board Report 22-0928-AR2 Amend Board Report 22-0824-AR5 Amend Board Report 22-0727-AR7 Amend Board Report 22-0622-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis
- 23-0322-AR5 Workers' Compensation Payment for Lump Sum Settlement for Paul Harris - Case No. 22WC 000374
- 23-0322-AR6 Approve Payment of Proposed Settlement Regarding J.F.

**REPORTS FROM THE GENERAL COUNSEL, CONTINUED**

23-0322-AR7 Approve Payment of Proposed Settlement Regarding Odette Langer v. Board, Case No. 2011-CV-005226

**REPORT FROM THE BOARD OF EDUCATION**

23-0322-RS4 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

**MOTIONS**

23-0322-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from February 22, 2023

23-0322-MO4 Motion to Hold a Closed Session

**CLOSED SESSION**

- ❑ Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- ❑ Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

**RECONVENE**

**VOTE ON EXECUTIVE SESSION ITEM**

**REPORT FROM THE CHIEF EXECUTIVE OFFICER**

23-0322-EX4 Appoint Chief Officer. (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

**ADJOURN**

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

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

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

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

### **COVID-19 Safety Protocols**

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

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

### **Speaker Sign Up and Equity of Voice**

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

Online: [www.cpsboe.org](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 Regular Board meetings. In the event an individual registers to speak at a consecutive Regular Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

### **Number of Speakers**

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

### **Observing the Board Meeting**

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

### **Public Officials**

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

### **Interpreters**

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

### **Accommodations**

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

### **Order of Speakers**

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

### **Speaker Remarks and Submissions**

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

### **Written Comments**

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at [www.cpsboe.org](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**

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

### **Restrictions**

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

### **Recordings**

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



**March 22, 2023**

**MOTION RE: RECESS**

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



**March 22, 2023**

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

**MOTION ADOPTED/FAILED** that the record of proceedings of the Board Meetings of February 22, 2023 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.



**RESOLUTION RE: NATIONAL BOARD CERTIFICATION RECOGNITION  
CLASS OF 2022 AND 2022 RENEWED NATIONAL BOARD CERTIFIED TEACHERS**

**WHEREAS**, the National Board for Professional Teaching Standards, organized in 1987, is comprised of teachers, school policy makers, union leaders, teacher educators and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

**WHEREAS**, the National Board for Professional Teaching Standards has developed and operates a national voluntary system to assess and certify teachers who meet these standards, and to recognize teachers who demonstrate the highest levels of competency; and

**WHEREAS**, teachers who voluntarily submit to and successfully complete the rigorous multi-year National Board Certification process, earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher has exceeded standard expectations; and

**WHEREAS**, National Board Certified Teachers have gone through a rigorous process to renew their credential after 10 years of service as a teacher, counselor, librarian, or administrator; and

**WHEREAS**, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that has provided candidate support, NBC program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification; and

**WHEREAS**, a total of forty-nine Chicago Public Schools teachers, counselors, and librarians have earned this certificate in December of 2022; and a total of one-hundred-and-three National Board Certified Teachers have renewed this certificate in December of 2022, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

**WHEREAS**, the 49 National Board Certified Teachers – Class of 2022 are:

Ira Abrams	Heather Hanney	Andrew Sons
Kathie Ang	Berenice Heinlein	Grace Sturtz
Lucy Bannon	Elizabeth Holzman	Susana Tapia-Alvarez
Cary Bolnick	Molly Jourdan	Shauntai Taylor
Stephanie Bradley	Krysten Karns	Allison Taylor
Morgan Brauer	Elizabeth Lopez	Justin Tressler
Emily Cambern	Melanye Moore-Miller	Rosa Urrutia
Amanda Chilenski	Vanessa Munoz	Emily Vaught
Sharon Coleman	Lucy Murguia	Eliot Velazquez
Gladys Joy de Guzman	Erin Nardone	Johanna Villanueva
Leanne Dumais	Laura Nunn	Vincent Vinluan
Natalie Episcopo	Aidan O'Dowd-Ryan	Jessica Wilkes
Rasha Farmer	Michael Olszewski	Amber Yeaton
Sarah Gayman	Marigold Perry	Katherine Young
Kathleen Gipson	Shanna Pierce	Hilens Zelaya
Alicia Gonzalez	Aileen Saccone	
Christine Gray-Rodriguez	Chase Sanders	

**WHEREAS**, the 103 National Board Certified Teachers who renewed their National Board Certification in 2022 are:

Kathleen Adamski	Patricia Hernandez	Melissa Olsen
Sherice Allen	Geoffrey Hiron	Ryan Peet
Eduardo Amezqueta-Martinez	Denise Howard	Elisa Pena
Lisa Anderson	Kristin Hu	Israel Perez
Jessica Baker	Erik Hull	Aubrey Perlee
Deborah Barnes	Natalie Iannessa	Travis Pierce-Ryan
Angela Barrett	Milagro Jump	Lorraine Platek
Jessica Barrie	Daniel Kang	Agnieszka Przeslicke
Eurydice Bevly	Lillian Kass	Katie-jo Ramirez
Kristin Beyer	Philip Kendall	Samuel Rasch
Jameelah Brown-Williams	Wajiha Khan	John Remiasz
Mihaela Calafeteanu	Carmen Kile	Elaine Robaczewski
Anne Callaghan	Walter Kinderman	Ana Rodriguez
Debra Carriere-Lomax	Amanda Kirshner	Michael Rusin
Nicole Castro-McLaughlin	Maria Klinger	Cathy Ruszel
Gina Cipriani	Lori Kunc	Dawn Sakanis
Jessica Colon	Felicia Kyle	Sergio Santillan
Ryan Coors	Franchesca Little	Valentina D Sorescu
Sarah Crawford	Adam Loredó	Angeline Stewart
Danielle D'Amore	Tina Mah	David Stieber
Anna Deters	Lee Marchesch	Susan Stone
Kenneth Dobert	Michael Mascarii	John Sullivan
James Eberle	Sarah Mcgrath	Gina Szulkowski
Reem Evangelista	Heather McMartin	Neil Tejano
Neil Farlow	Amanda McMonigal	Peter Van
Nicole Ferrin	Stacy Medeiros-Delgado	Javier Velazquez
Meghan Fido	Amalia Melero	Thomas Vljakov
Esther Foiles	de Carriedo	Pamela Wagner
Patricia Freckelton	Dena Milano	Lisa Wagner
Jessica General	Meghan Murphy	Mechelle Washington
Samantha Godden-Chmielowicz	Kendra Murray	Bridget Wright
James Greenwell	Oscar Newman	Paula Wyatt
Sarah Hanawalt	Adam Norman	Joyce Yeagle
Katrina Haynes	Elisabeth O'Keefe	Christopher Zbasnik
	Chelita O'Neal	
	Kathy O'Shea	

**NOW, THEREFORE, BE IT RESOLVED**, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 22nd day of March 2023, do commend these one hundred fifty-two teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for receiving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

**BE IT FURTHER RESOLVED**, that a suitable copy of this resolution be made available to the forty-nine teachers, counselors, and librarians who have achieved National Board Certification in 2022, and to the one-hundred-and-three teachers, counselors, and librarians who have renewed their National Board Certification in 2022.

March 22, 2023

**RESOLUTION APPOINTING MIQUEL A. LEWIS  
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION  
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

**WHEREAS**, under 40 ILCS 5/17-137, the Board of Education of the City of Chicago appoints two of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

**WHEREAS**, on June 28, 2019, the Board of Education notified CTPF that Board member Dwayne Truss was appointed to fill the unexpired term of Mark Furlong for a term beginning on June 26, 2019 and ending October 31, 2019; and

**WHEREAS**, on November 20, 2019, the Board of Education reappointed Board member Dwayne Truss to the CTPF effective November 1, 2019 and ending October 31, 2021; and

**WHEREAS**, on October 27, 2021, the Board of Education reappointed Board member Dwayne Truss to the CTPF effective November 1, 2021 and ending October 31, 2023; and

**WHEREAS**, Dwayne Truss' term of office as a member of the Board of Education ended effective July 13, 2022, and his seat on the Board of Trustees is now vacant;

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

1. Miquel A. Lewis is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member Miquel A. Lewis is effective immediately and terminates on October 31, 2023.



March 22, 2023

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

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

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

<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 school councils and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

**STUDENT**

Antaniya Arrington  
Shaniya Irvin

**REPLACING**

Vacancy  
Vacancy

**SCHOOL**

Hirsch HS  
Hirsch HS

**TEACHER**

Francine Kelley  
Kristen Devivo  
Alan J. Goldberg  
Tyler Murchie  
Charlene Clay

**REPLACING**

Rosa Martinez  
Gabriele Yoerger  
Maria Castro Reece  
Lauren Theall  
Caitlin Lanis

**SCHOOL**

Holden  
Holden  
Kelly HS  
Lyon  
Rudolph

**NON-TEACHER**

Kevin Penn

**REPLACING**

Briana Wadley

**SCHOOL**

Shoop

**PARENT**

Andrea Crump  
Denise Russell

**REPLACING**

Vacancy  
Vacancy

**SCHOOL**

Chicago Military HS  
Chicago Military HS

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

1. **Transfer from Talent Office to Talent Office**

**20230300681**

Rationale: bucket for Teach Chicago Tomorrow

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$1,000

2. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20230301330**

Rationale: Transfer funds for supplies to support CTE HS and Middle School Event

**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:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

3. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

**20230301347**

Rationale: Transfer funds for supplies to support CTE HS and Middle School Event

**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:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

4. **Transfer from Advanced Learning and Specialty Programs to Robert Lindblom Math & Science Academy HS**

**20230301665**

Rationale: Transfer of travel funds for AP conferences FY23

**Transfer From:**

10845	Advanced Learning and Specialty Programs
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$1,000

5. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

**20230301920**

Rationale: Troubleshoot AHU 1 VFD to run It shuts off within a minute of starting no alarms on drive is present after shutting off

**Transfer From:**

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

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

6. **Transfer from Talent Office to Talent Office**

**20230302212**

Rationale: Purchase text for leadership development

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$1,000

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

**20230302236**

Rationale: Supplies

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 547527 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$1,000

8. **Transfer from Arts to Edward Everett Elementary School**

**20230302425**

Rationale: StartUp Arts Grant for Ms Li Transfer 4 of 4

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

23141 Edward Everett Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

**20230302594**

Rationale: Hallway Cabinet heater troubleshooting

**Transfer From:**

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

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

10. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

**20230302762**

Rationale: Inspection of fire system jockey pump continued to trip when churn test monthly was done

**Transfer From:**

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

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

11. **Transfer from DePaul College Prep to Independent Schools Of Chicago**

**20230303255**

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

**Transfer From:**

69367 DePaul College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

**20230303403**

Rationale: Requesting Chicago Fire Protection to reset Fire Sprinkler System

**Transfer From:**

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

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

13. **Transfer from Advanced Learning and Specialty Programs to Albert G Lane Technical High School**

**20230303693**

Rationale: Travel for FY23 AP Conferences

**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:**

46221 Albert G Lane Technical High School  
 326 Government Funded School Based Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 399961 Advanced Placement

Amount: \$1,000

14. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

**20230303744**

Rationale: Cover OPM travel to NYC school for principals and Central Office staff

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 54205 Travel Expense  
 221307 Staff Development  
 000000 Default Value

Amount: \$1,000

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

**20230304279**

Rationale: Requesting funds to troubleshoot Jockey pump that keeps running but it wouldn t shut off

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230304423**

Rationale: Troubleshoot electrical transformer that is buzzing outside of 103 and open neutral in room 306A

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

17. **Transfer from Advanced Learning and Specialty Programs to Gage Park High School**

**20230304526**

Rationale: Travel costs for AP Conferences

**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:**

46141 Gage Park High School  
 326 Government Funded School Based Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 399961 Advanced Placement

Amount: \$1,000

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

**20230304576**

Rationale: boiler is out

**Transfer From:**

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

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

**20230305057**

Rationale: Transfer funds for student transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,000

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

**20230305143**

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

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20230306095**

Rationale: Clocks for replacement controlled by the intercom

**Transfer From:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

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

**20230306136**

Rationale: TS KANOON AC CONTROLS EMERGENCY WORK THAT WAS COMPLETED SEPTEMBER 2022 Scope Emergency chiller repair Troubleshoot AC controls Report findings to the engineer

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

23. **Transfer from Counseling and Postsecondary Advising - City Wide to Josiah Pickard Elementary School**

**20230306143**

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: \$1,000

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

**20230306412**

Rationale: OST Allocation Non Personnel to Personnel

**Transfer From:**

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

**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: \$1,000

25. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Student Support and Engagement**

**20230306432**

Rationale: OST non personnel to personnel

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

26. **Transfer from Computer Science to Carl Schurz High School**

**20230307686**

Rationale: HS Robotics funding

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 000981 Computer Science Ecce

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221117 Computer Education  
 000981 Computer Science Ecce

Amount: \$1,000

27. **Transfer from Office of Catholic Schools to St Edward School**

**20230307879**

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  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

**20230307901**

Rationale: Chicago Fire Protection Came To Fix Pump Casing Pressure Valve That Was Not Working Properly

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

29. **Transfer from Arts to George Rogers Clark Elementary School**

**20230307910**

Rationale: Creative Schools Fund SY23

**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: \$1,000

30. **Transfer from Arts to George Rogers Clark Elementary School**

**20230307911**

Rationale: Creative Schools Fund SY23

**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  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

31. **Transfer from Arts to Portage Park Elementary School**

**20230307951**

Rationale: Creative Schools Fund SY23

**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:**

25011 Portage Park Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

32. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

**20230307985**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

33. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

**20230307996**

Rationale: Creative Schools Fund SY23

**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:**

55161 Daniel Hale Williams Prep School of Medicine  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

34. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

**20230308042**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,000

35. **Transfer from Arts to James N Thorp Elementary School****20230308069**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

36. **Transfer from Arts to William H Seward Communication Arts Academy ES****20230308117**

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:**

25301 William H Seward Communication Arts Academy ES  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$1,000

37. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20230308523**

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:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

38. **Transfer from Office of Catholic Schools to St Denis School****20230308578**

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:**

69090 St Denis School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,000

39. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230309202**

Rationale: Transfer funds for supplies for CTE High School and Middle School Event

**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:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

40. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230309498**

Rationale: Allocating funds for professional services

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

41. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20230309585**

Rationale: Boiler 1 replacement of operating control

**Transfer From:**

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

**Transfer To:**

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,002

42. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20230300869**

Rationale:

**Transfer From:**

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

**Transfer To:**

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,004

43. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230301542**

Rationale: supply filters for ahu

**Transfer From:**

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

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,006

44. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230301080**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,008

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

**20230309539**

Rationale: Transfer for position processing

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,011

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

**20230304539**

Rationale: B G Hot water pump for gym building

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,011

47. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

**20230301850**

Rationale: Eberhart Lighting Item 9022 T6 5CL20DC 9022 20W T6 5 CL DC 130V HALCO 25 Item S39976 15W T8 LED Medium bi pin base 3500K 50000 Average rated hours 2100 Lumens Type A Ballast dependent 25 PER CASE Price includes a 5 per lamp c

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,011

48. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

**20230301988**

Rationale: filters needed

**Transfer From:**

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

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,019

49. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

**20230306124**

Rationale: To furnish and install 1 Pull Stations found to not be operating in the following locations Located 1st Floor Center Stair by Door 4

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,020

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

**20230303785**

Rationale: requesting funds for supplies to clean vents in the Gymnasiums

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,025

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

**20230301567**

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:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,026

52. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20230308594**

Rationale: LED Ballasts for South Annex to replace a row that is out and for stock in preparation for future ballast replacements

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,032

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

**20230301746**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,033

54. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

**20230302327**

Rationale: School based mentoring position processing

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$1,034

55. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

**20230301774**

Rationale: 2400 007RP TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM 1ea 1002 280 ea 1002 28 PN  
118233 1400 018RP TACO COMMERCIAL Gasket Kit NON STOCK ITEM 1ea 31 940 ea 31 94 PN 5350

**Transfer From:**

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

**Transfer To:**

30071 Blair Early Childhood Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,034

56. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

**20230301925**

Rationale: To Troubleshoot and diagnose the following Fire Alarm System issues Main FACP Showing Existing Trouble Signal Circuit 5 Open  
Circuit Trouble

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,040

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

**20230302066**

Rationale: There is an issue with the NAC panel on the 2nd floor south end it is causing the system to go into a trouble

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

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

**20230304261**

Rationale: Repair for fire panel trouble

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

59. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

**20230309105**

Rationale: Need heat detectors replace

**Transfer From:**

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

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,040

60. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230302018**

Rationale: 3 doors need repairs

**Transfer From:**

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

**Transfer To:**

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,041

61. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20230306979**

Rationale: Filters for AHU s and Fan Coil Units Need Asap

**Transfer From:**

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

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,042

62. **Transfer from Arts to Nicholas Senn High School****20230307990**

Rationale: Creative Schools Fund SY23

**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:**

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$1,045

63. **Transfer from Arts to Daniel C Beard Elementary School****20230307971**

Rationale: Creative Schools Fund SY23

**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:**

30051	Daniel C Beard Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$1,049

64. **Transfer from Early College and Career to Computer Science****20230303489**

Rationale: Transferring funds to new unit

**Transfer From:**

13725	Early College and Career
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000981	Computer Science Ecce

**Transfer To:**

11405	Computer Science
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000981	Computer Science Ecce

Amount: \$1,049

65. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230301952**

Rationale: Steam trap repair and replacing

**Transfer From:**

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

**Transfer To:**

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

66. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20230303719**Rationale: Location Staff Washroom Provide plumber to rod sanitary building drain serving restroom to clear obstruction causing back up  
Flush with water to ensure proper flow**Transfer From:**

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

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

67. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230303940**

Rationale: CLASSROOMS 125 127 131

**Transfer From:**

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

**Transfer To:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

68. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20230304264**

Rationale: A bird was in the building and contained in the library Marek Wisniewski visited the building and upon seeing the bird he advised the engineer to contact Landmark to have it removed

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

69. **Transfer from Office of Catholic Schools to Chicago Free School****20230304806**

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:**

69164	Chicago Free School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,050

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

**20230308010**

Rationale: rod main toilet line causing back up

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

71. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20230308902**

Rationale: Vendor to rod and use camera to clear obstruction for toilet

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

72. **Transfer from Facility Opers & Maint - City Wide to Colman**

**20230309056**

Rationale: WORK ALREADY COMPLETED Location 3rd Floor Womens Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow

**Transfer From:**

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

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

73. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

**20230309153**

Rationale: new filter

**Transfer From:**

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

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,055

74. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

**20230301241**

Rationale: Replace fire pump compressor motor

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,063

75. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20230303380**

Rationale:

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,068

76. **Transfer from Network 8 to Network 8**

**20230307791**

Rationale: Catering by David Lunch for Network 8 Principals and Assistant Principals Meeting for 50 people Attendees will be over 55

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,070

77. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20230303726**

Rationale: softener for steam boilers

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,071

78. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20230305077**

Rationale: Air filters to change out

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,073

79. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20230308882**

Rationale: one of the pumps for Boiler makeup water is inoperable need a new one

**Transfer From:**

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

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,073

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

**20230309006**

Rationale: filter replacements for air handlers

**Transfer From:**

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

**Transfer To:**

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: \$1,075

81. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

**20230300771**

Rationale: univent parts

**Transfer From:**

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

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,075

82. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20230309116**

Rationale: Supplies for CTE Pre Engineering Program 2nd half of SY23 budget

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz 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: \$1,077

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

**20230301778**

Rationale: Quote for rental of lift to replace 3 lights in the gym area Along with supplies needed 2 1 23

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,077

84. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

**20230308990**

Rationale: Replacement air filters for unit vents gym air handler and 2nd floor air handler

**Transfer From:**

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

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,078

85. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20230307197**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,079

86. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20230302875**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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: \$1,080

87. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20230306129**

Rationale: BedCo tech to troubleshoot pneumatic system to classroom damper actuators

**Transfer From:**

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

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,080

88. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230301805**

Rationale: Wet System replace 15 gauges that are over 5 years old

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,086

89. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230307100**

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:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,087

90. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

**20230301274**

Rationale: Filters for AHUS

**Transfer From:**

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

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,090

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

**20230307429**

Rationale: Fire panel pump quote for repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,092

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

**20230308991**

Rationale: Filters for AHU s

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,093

93. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20230303727**

Rationale: motor for univent 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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,095

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

**20230303977**

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:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,097

95. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20230301903**

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

**Transfer From:**

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

**Transfer To:**

69098	St Ferdinand School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,098

96. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230302978**

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: \$1,098

97. **Transfer from Advanced Learning and Specialty Programs to North-Grand High School****20230301662**

Rationale: Transfer of travel funds for AP conferences FY23

**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:**

46431	North-Grand High School
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$1,100

98. **Transfer from Advanced Learning and Specialty Programs to Friedrich W von Steuben Metropolitan Science HS****20230301663**

Rationale: Transfer of travel funds for AP conferences FY23

**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:**

47081	Friedrich W von Steuben Metropolitan Science HS
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$1,100

99. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep****20230301664**

Rationale: Transfer of travel funds for AP conferences FY23

**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:**

53071	George Westinghouse College Prep
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$1,100

100. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20230302003**

Rationale: rod drain in boiler room

**Transfer From:**

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

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

101. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20230302073**

Rationale: Water Closet Supply Labor and Materiel to Remove 1 Wall Hung top spud water closet and flushometer Remove and replace with new carrier nipple outer gasket cap and nut set reinstall and check for operation

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

102. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

**20230302381**

Rationale: Boiler 1 Low Water Safety Provided and installed a new McDonnell Miller 150 casting assembly for the water level controller

**Transfer From:**

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

**Transfer To:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

103. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

**20230302386**

Rationale: Clear clogged sink drain in room 106 preventing Lead water flushing

**Transfer From:**

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

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

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

**20230304105**

Rationale: Provide plumber to rod 2 mop sink drain lines to clear obstruction causing back up Flush with water to ensure proper flow

**Transfer From:**

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

**Transfer To:**

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: \$1,100

105. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

**20230306936**

Rationale: Repair 2 call buttons for PA system

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

106. **Transfer from Computer Science to Whitney M Young Magnet High School**

**20230307679**

Rationale: HS Robotics fudning

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 000981 Computer Science Ecce

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221117 Computer Education  
 000981 Computer Science Ecce

Amount: \$1,100

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

**20230307762**

Rationale: Rod sewer line from school to catch basin Water backing up at main entrance boys bathroom

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

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

**20230307827**

Rationale: Clear obstruction from 3rd floor waste line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

109. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20230308908**

Rationale: Rod main line drain

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

110. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230309058**

Rationale: Provide plumber to rod sanitary drain to clear obstruction causing back up kitchen 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

111. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20230309098**

Rationale: 3 story slop sink rod job

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

112. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230309405**

Rationale: 1st and second floor bathroom Provide plumber to rod sanitary line serving restroom to clear obstruction causing back up Flush with water to ensure proper flow

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,100

113. **Transfer from Office of Catholic Schools to The Field School****20230307130**

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

**Transfer From:**

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

**Transfer To:**

69349 The Field School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,102

114. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20230307828**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69349 The Field School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,102

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

**20230302727**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,102

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

**20230306983**

Rationale:

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,104

117. **Transfer from Charles Allen Prosser Career Academy High School to Information & Technology Services**

**20230302462**

Rationale: RITM1324941 Transfer of funds to purchase new telephone line in the JROTC Room SCTASK1277619 on your budget transfer Updated REQ1232568 SOWR 9132 Pending Funding

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,107

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

**20230300922**

Rationale: Supplies for carpentry work new latches for bathroom stalls new hinges sanding disc for wood doors and door sweeps for classrooms offices

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,107

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

**20230308952**

Rationale: check valve for ejector pump for main buikding

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,110

120. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230309588**

Rationale: replace broken window 1st floor north foyer

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,110

121. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230309394**

Rationale: 1 110 40 Courtesy Electric Supplies 40 FS6100 6V 10AH Battery 10 per box 21 51ea 2 Item CCU2RC2 Led Emergency Light Fixture 125 00ea

**Transfer From:**

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

**Transfer To:**

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,110

122. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230300847**

Rationale: Purchase lighting supplies from Universal Lighting to replace bad tubes

**Transfer From:**

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

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,111

123. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20230303988**

Rationale: need to replace damaged or missing signs

**Transfer From:**

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

**Transfer To:**

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,113

124. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School****20230306743**

Rationale: CSI OST Allocation

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24851	Louis Pasteur Elementary School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,117

125. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

**20230302905**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69155 Mesivta Shaarei Adirim  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,118

126. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

**20230308582**

Rationale: Filter Order

**Transfer From:**

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

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,119

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

**20230307201**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,120

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

**20230302207**

Rationale: additional work is needed for fire alarm panel and wired smoke detectors

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,120

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

**20230303982**

Rationale: To Trouble shoot and diagnose Main FACP Showing the Following Existing Trouble Condition Card 2 Power Supply Charger Power Supply Monitor Abnormal Included in this proposal is a pair of 26Ah batteries

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,120

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

**20230301946**

Rationale: Need PA System Worked On Intercom System

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,121

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

**20230304731**

Rationale: Finished Emergency repairs

**Transfer From:**

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

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,121

132. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

**20230306697**

Rationale: JOS to rod drain

**Transfer From:**

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

**Transfer To:**

23441 John Milton Gregory Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,125

133. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20230307002**

Rationale: Hernandez Plumbing parts

**Transfer From:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,125

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

**20230308003**

Rationale: Labor to Dismantle 1 wall mounted backboard rim basket at the southend of the gym basket is unsafe and could collapse causing injury or property damage

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,125

135. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20230303663**

Rationale:

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,127

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

**20230303949**

Rationale: Repair replace all deficient and outdated fire extinguishers and life safety apparatus equipment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,131

137. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

**20230304257**

Rationale: Filters for Uni Vents and AHU s do not substitute

**Transfer From:**

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

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,134

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

**20230302846**

Rationale: Induced Draft Motor needed for steam boiler 1

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,137

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

**20230304116**

Rationale: Fuses for AHU and ceiling tiles

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,140

140. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement****20230309220**

Rationale: Correcting overallocation

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,142

141. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230301282**

Rationale: Kewanee pilot assembly w electric 1ea 937 500 ea 937 50 SV311A02N6CF5 ASCO Valve Solenoid 2 Way Normally Closed 3 8 NPT 120 Vac 60H 1 2 Cv 64 000 btu hr 0 15 PSI 206 242 ea 206 24 Valve Nema 4X Enclosure Aluminum Body with Pipe Tap

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,144

142. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20230309319**

Rationale: Emergency P O for JOS to rod boys girls bathrooms

**Transfer From:**

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

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

143. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230307831**

Rationale: 2 SLOAN SLOAN 111 ESS 48 SLOAN VBF5 1 1 2 GASKET SLIP JOINT Fuel Surcharge

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,152

144. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230309717**

Rationale: 2 SLOAN SLOAN 111 ESS 48 SLOAN VBF5 1 1 2 GASKET SLIP JOINT

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,152

145. **Transfer from Arts to Daniel R Cameron Elementary School**

**20230305130**

Rationale: Fine and Performing Arts School Implementing Funds

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,154

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

**20230301784**

Rationale: Shoop Johnson Controls where on site to test Fire Pump There are a few things that need to be addressed Add a total of 7 heads to the spare sprinkler head box Install 5 control valve signs Replace the exterior local bell that fai

**Transfer From:**

11880 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: \$1,160

147. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20230300839**

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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,163

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

**20230303009**

Rationale: Boiler tune up

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,170

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

**20230303963**

Rationale: Circuit Breaker 60A Bolt On 120 240V 3P 2 00 EA 300 00 600 00 Manufacturer GE Part Number THQB32060

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,170

150. **Transfer from Early College and Career to Computer Science**

**20230305162**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,171

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

**20230302226**

Rationale: Hubbard Rod and camera main office washrooms

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,175

152. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20230306098**

Rationale: Emergency light fixtures are needed to replace broken inoperable fixtures in the school

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,175

153. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20230300926**

Rationale: Sandoval Paint and painting supplies

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,178

154. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

**20230301302**

Rationale: new emergency fixtures

**Transfer From:**

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

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,180

155. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

**20230302074**

Rationale: need to have my fire extinguishers switch out the ones that are do for there six year maintenace or hydro test

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,180

156. **Transfer from Literacy to Excel Southwest HS**

**20230304991**

Rationale: Stipend for Edward Oberdieck for their participation in the Structure Literacy Initiative

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233031 Literacy Program  
 000920 High School Strategy

**Transfer To:**

63144 Excel Southwest HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 233031 Literacy Program  
 000920 High School Strategy

Amount: \$1,185

157. **Transfer from Literacy to YCCS-Progressive Leadership Academy**

**20230304992**

Rationale: Stipend for Toni Wellington for their participation in the Structure Literacy Initiative

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233031 Literacy Program  
 000920 High School Strategy

**Transfer To:**

66613 YCCS-Progressive Leadership Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 233031 Literacy Program  
 000920 High School Strategy

Amount: \$1,185

158. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

**20230305004**

Rationale: Moving funds to correct unit for stipend payment

**Transfer From:**

66613 YCCS-Progressive Leadership Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 233031 Literacy Program  
 000920 High School Strategy

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 233031 Literacy Program  
 000920 High School Strategy

Amount: \$1,185

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

**20230301251**

Rationale: Aero Elevator LLC will installed a new Adams Hatch Latch at Whitney ES 2815 S Komewnsky Ave Chicago Il Total Repair Cost 186

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,186

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

**20230308590**

Rationale: contractor to perform full service and replace scraper blades to Honda snow blowers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,188

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

**20230301961**

Rationale: Need main building fire alarm panel troubleshooting for 2 power supply circuit board issues

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,190

162. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20230302010**

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:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,191

163. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20230307038**

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:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,192

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

**20230301812**

Rationale: The kitchen restroom exhaust fan needs a new motor

**Transfer From:**

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

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,195

165. **Transfer from Arts to Frank L Gillespie Elementary School****20230308038**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

23321	Frank L Gillespie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,199

166. **Transfer from Advanced Learning and Specialty Programs to John Hancock College Preparatory High School****20230301660**

Rationale: Transfer of travel funds for AP conferences FY23

**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:**

46021	John Hancock College Preparatory High School
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399961	Advanced Placement

Amount: \$1,200

167. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230301965**

Rationale: Need door 2 main entry way door troubleshoot The motor operator is failing

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

168. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230302055**

Rationale: Repair intercom room 112

**Transfer From:**

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

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

169. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230302387**

Rationale: to replace window glass at main entrance

**Transfer From:**

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

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

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

**20230302572**

Rationale: Funds Transfer From Project 2022 30101 ELV To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

171. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

**20230303983**

Rationale: Installing Swing gate

**Transfer From:**

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

**Transfer To:**

24131 Wendell E Green Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

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

**20230303993**

Rationale: Emergency Lighting 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:**

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

Amount: \$1,200

173. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

**20230304202**

Rationale: Prep area Main office in old building floor area 8 x 8 Remove toilet Remove existing VCT floor tiles Remove and replace underlayment Supply and install underlayment Secure underlayment Apply VCT adhesive with trowel Supp

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

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

**20230304295**

Rationale: New Annex staff bathroom Provide plumber to rod and televise to clear obstruction causing back up Flush with water to ensure proper flow

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20230304298**

Rationale: Repair Door in Room 104 Prep area Door in classroom Remove molding where glass was inserted around door Supply and install plywood in insert Reinstall molding Stain new plywood close to existing door color Apply satin pol

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20230304641**

Rationale: Check the intercom system The office can t hear the rooms clearly

**Transfer From:**

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

**Transfer To:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

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

**20230306757**

Rationale: Window in room 209 was broken by a student

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20230306969**

Rationale: Scissor lift not working and is needed for repairs throughout the school Stone group to troubleshoot the problem

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

179. **Transfer from Grant Funded Programs Office - City Wide to Prairie Academy**

**20230307408**

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:**

69627 Prairie Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

180. **Transfer from Arts to Marvin Camras Elementary School****20230307923**

Rationale: Creative Schools Fund SY23

**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:**

22691 Marvin Camras Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

181. **Transfer from Arts to John H Vanderpoel Elementary Magnet School****20230307969**

Rationale: Creative Schools Fund SY23

**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  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

182. **Transfer from Arts to Scott Joplin Elementary School****20230308031**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,200

183. **Transfer from Arts to George Manierre Elementary School****20230308052**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,200

184. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20230308114**

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:**

25091 William C Reavis Math & Science Specialty ES  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$1,200

185. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230308473**

Rationale: CQIP Stipend

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$1,200

186. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20230308521**

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

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,200

187. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

**20230308876**

Rationale: Recap and mount new flag pole pulley 3 8 Wire Core Rope 2 S S Airport Snaps 1 2 1 2 Cap Truck Black 1 4 gold aluminum ball Man to climb 1 50 flagpole Total 1 200

**Transfer From:**

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

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

188. **Transfer from Talent Office to Information & Technology Services**

**20230309308**

Rationale: Snow Ticket REQ1346677

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 264217 Talent Management  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,200

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

**20230309313**

Rationale: Remove existing 3 bolt wall hung water closet currently supported with lumber Reinstall Water closet with new 5 8 rods outlet gasket Rebuild flushometer as necessary and test for proper operation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

190. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20230309614**

Rationale: quote to repair cracked piping inside wall for toilet rebuild flushometer and remount

**Transfer From:**

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

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

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

**20230304294**

Rationale: Nipples and valves for the fire pump test

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,201

192. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

**20230304745**

Rationale: CEILING TILE FOR 3RD FLOOR GYM AND ROOM 004

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,204

193. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20230309085**

Rationale: Supplies

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,205

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

**20230304798**

Rationale:

**Transfer From:**

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

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,206

195. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20230308466**

Rationale: new aiphone for front door

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,207

196. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20230308880**

Rationale:

**Transfer From:**

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

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,207

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

**20230307496**

Rationale: 3 replacement door closers

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,210

198. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20230309110**

Rationale: Quote for bulbs needed as well as remainder of bulbs to convert fixtures to LED

**Transfer From:**

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

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,215

199. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

**20230303947**

Rationale: Complete repairs after 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:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,215

200. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20230304665**

Rationale: Repair Broken glass and provide a few extra for future

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,215

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

**20230309114**

Rationale: Quote for repairs to fire alarm system after most recent 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:**

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

Amount: \$1,215

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

**20230309753**

Rationale: Chicago Fire Protection for fire safety compliance

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,215

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

**20230306525**

Rationale: Transfer funds for Culinary Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,216

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

**20230309779**

Rationale: Quote for toggle switches for univents

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,216

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

**20230302603**

Rationale: Generator repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,217

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

**20230309574**

Rationale: Fire Extinguisher replacement

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,217

207. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20230305094**

Rationale:

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,217

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

**20230301278**

Rationale:

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,226

209. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20230304516**

Rationale: univent filters

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,228

210. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20230303879**

Rationale: filters

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,229

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

**20230309086**

Rationale: filters for ahus

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,230

212. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

**20230304760**

Rationale: replace broken window above door 8and replace window balances in room 314

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,235

213. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20230308953**

Rationale: Parts to fix unit vents Motors Bearings Couplings

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,235

214. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

**20230309214**

Rationale: Correcting overallocation

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57405 Medicare  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,235

215. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

**20230306934**

Rationale: Kitchen 3 Various sinks Provide plumber after hours to remove grease trap lid Clean trap including scraping walls and base  
Rinse trap and reinstall lid with new gasket material

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,238

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

**20230309060**

Rationale: Generator quote

**Transfer From:**

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

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,240

217. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

**20230307398**

Rationale: Funds Transfer From Project 2022 24781 NCP To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$1,243

218. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20230307401**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 24781 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
188833 Space To Grow

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253511 Campus Parks  
188833 Space To Grow

Amount: \$1,243

219. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20230307009**

Rationale: Sandoval Door Closers parts

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,243

220. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20230304520**

Rationale: Lights for building to replace

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,243

221. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

**20230300711**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 OCV Change Reason NA

**Transfer From:**

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

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,248

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

**20230302056**

Rationale: Move and reinstall the stop switch and light switch near the ladder per city code

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,248

223. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20230301316**

Rationale: 2 Bradley sink sensors

**Transfer From:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

224. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20230302037**

Rationale: Rod out 2nd floor boys bathroom sewer line All toilets seem to flush slow and partially blocked

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

225. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20230303974**

Rationale: Repair toilet

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

226. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20230304148**

Rationale: Avondale dry pipe valve tripped

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

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

**20230304307**

Rationale: requesting funds for replacing broken window in room 314

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

228. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20230306177**

Rationale: Top Spud Wall Hung Water Closet Replacement Shut down domestic cold water supply to fixture and drain Remove water closet from carrier Remount 1 wall hung top spud water closet including outlet gasket 5 8 hardware and carrier nipp

**Transfer From:**

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

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

229. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

**20230307368**

Rationale: Quote for CFP to perform hydrostatic test on the FDC

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

230. **Transfer from Arts to Phillip D Armour Elementary School****20230307905**

Rationale: Creative Schools Fund SY23

**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:**

22061 Phillip D Armour Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,250

231. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230309606**

Rationale: Emergency Rooftop Unit down Found short Rewired unit to allow heat only no air conditioning

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

232. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230308583**

Rationale:

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

233. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230303012**

Rationale: parts for stadium heaters

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,251

234. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230300804**

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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,257

235. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230303978**

Rationale: Supplies

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,258

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

**20230307151**

Rationale: 202 window re balance

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,260

237. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

**20230308939**

Rationale: window repairs needed in room 303 safety issue

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,260

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

**20230307898**

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:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,260

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

**20230303396**

Rationale: CTE Digital Media Lab for Curie HS Bretford Cube Charging Cart cart for 32 tablets notebooks charcoal

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474570 Special Student Needs-C. Perkins

Amount: \$1,261

240. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20230308581**

Rationale: Sandoval Filter Order

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,265

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

**20230306762**

Rationale: Repair of Watts RPZ in modular room 156 that failed annual testing

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,265

242. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

**20230302679**

Rationale: Fixture parts to make repairs

**Transfer From:**

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

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,268

243. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20230302376**

Rationale: Generator REC 031622 Replace the failed high oil temperature sensor Replace Thermocouple

**Transfer From:**

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

**Transfer To:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,272

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

**20230304505**

Rationale: Needed plumbing supplies to repair various restroom jobs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,273

245. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

**20230300806**

Rationale: led bulbs

**Transfer From:**

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

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,274

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

**20230301820**

Rationale: Quote for new outlet install for a new vending machine

**Transfer From:**

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

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,275

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

**20230304424**

Rationale: Janitor slop sink door hardware 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,275

248. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20230308461**

Rationale: JR Industries LLC provides labor and material to Emergency both boilers down Rewired low water cut off on boiler 1 to restored operation Troubleshoot accessories controls on boiler 2 Found that modular motor was out Rewired

**Transfer From:**

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

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,275

249. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20230309077**

Rationale: pull balancers on double hung windows in main building to match for future installation of new

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,275

250. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20230306978**

Rationale: 2nd floor boiler room doors were vandalized ran into currently a slide bolt was installed to keep closed and shut

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,276

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

**20230309610**

Rationale: Air filters for AHU s

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,277

252. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

**20230306092**

Rationale: This is to purchase a blower assembly for Lochinvar boiler 2 for the Engineer to replace

**Transfer From:**

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

**Transfer To:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,279

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

**20230307597**

Rationale: QA Audit came out she found 3 sink not working 1 boy and 1 girls locker rooms and the art room need to replace the sensor

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,279

254. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

**20230307810**

Rationale: hand dryer faucet clamps screws wire nuts pipe repair kits

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,282

255. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20230305119**

Rationale: requesting funds for 2 door locks for custodian storage doors on loading dock Old door lock broken Engineer will install locks

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,286

256. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20230304189**

Rationale: 6 sprinkler heads in the building need to be replaced The location of the 6 sprinkler heads are in the attached quote

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,287

257. **Transfer from Talent Office to Talent Office**

**20230308369**

Rationale: clearing negative created by bucket overexpenditure

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

Amount: \$1,290

258. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

**20230301547**

Rationale:

**Transfer From:**

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

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,294

259. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20230301157**

Rationale: OST CSI Transfer

**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:**

26331 Richard Henry Lee Elementary School  
 370 Elementary and Secondary School Relief  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,294

260. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20230309016**

Rationale: Remove 5 Broken Pieces Of Fire Extinguisher Glass Dispose Replace With 5 New 1 8 Pieces Of Glass Furnish Install 2 New Fire Extinguisher Doors Furnish 2 Extra Pieces Of Fire Extinguisher Glass Cut To Size Deliver

**Transfer From:**

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

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,295

261. **Transfer from Arts to John Charles Haines Elementary School****20230307933**

Rationale: Creative Schools Fund SY23

**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:**

23481 John Charles Haines Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,296

262. **Transfer from Ancona School Society to Academy of the Sacred Heart****20230303260**

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

**Transfer From:**

69104 Ancona School Society  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 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: \$1,300

263. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230304100**

Rationale: Transfer funds 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474570 Special Student Needs-C. Perkins

Amount: \$1,300

264. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20230304201**

Rationale: Scope North East Play Ground Remove clean out from base of downspout Televis drain line down stream if clean out and inspect for deficiencies Provide follow up quote for any additional work necessary West Side Remove clean out from

**Transfer From:**

11880 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: \$1,300

265. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230304699**

Rationale: Supply 15 vinyl roller shades with pull cords Size 36 W X 86 Customer chooses color KAG to supply color board Production time is 10 15 days Shades to be heavy duty Shades to be drop off at the school PRICE 1300

**Transfer From:**

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

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,300

266. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230307198**

Rationale: Repair Urinal Boys 1st Floor

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,300

267. **Transfer from Executive Office to Executive Office**

**20230307577**

Rationale: CEO Travel

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,300

268. **Transfer from Arts to John Barry Elementary School**

**20230307908**

Rationale: Creative Schools Fund SY23

**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:**

22141 John Barry Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

269. **Transfer from Arts to Henry Clay Elementary School**

**20230307925**

Rationale: Creative Schools Fund SY23

**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:**

22731 Henry Clay Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

270. **Transfer from Arts to Mary E McDowell Elementary School**

**20230307960**

Rationale: Creative Schools Fund SY23

**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:**

26421 Mary E McDowell Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,300

271. **Transfer from Arts to Eli Whitney Elementary School**

**20230308072**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,300

272. **Transfer from Arts to Benjamin E Mays Elementary Academy**

**20230308077**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,300

273. **Transfer from Arts to Carter G Woodson South Elementary School**

**20230308080**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,300

274. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

**20230308092**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,300

275. **Transfer from Arts to William B Ogden Elementary School**

**20230308110**

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:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$1,300

276. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

**20230308124**

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:**

31151 Charles Kozminski Elementary Community Academy  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$1,300

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

**20230303980**

Rationale: Plumbing parts for redoing pipes for water to sink in boiler room

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,304

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

**20230307660**

Rationale: Plumbing Supplies Much needed Urinals Water closets Water fountains Sensors Gaskets Diaphragms A Messe 1 304 31

**Transfer From:**

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

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,304

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

**20230304120**

Rationale: strobes are bad in a couple locations

**Transfer From:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,310

280. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

**20230301630**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24981 ADA Change Reason NA

**Transfer From:**

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

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 443 Bond Series 2023  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,310

281. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20230308913**

Rationale: Provide 12 inspection tags 6 10 abc 2 5 abc 1 k class 2 10 co2 1 5 co2 extinguishers

**Transfer From:**

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

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,315

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

**20230308612**

Rationale: Parts for boiler repair

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,315

283. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20230303936**

Rationale: Repairs 1 320 Chicago Fire

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,320

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

**20230304292**

Rationale: requesting funds to correct fire code violation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,320

285. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20230309025**

Rationale: Replace 6 heat detectors

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,320

286. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20230308173**

Rationale:

**Transfer From:**

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

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,322

287. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

**20230302007**

Rationale: Shutdown the copper domestic hot water line to 215 1 science lab drain remove and replace test for proper operation Rebuild leaking vacuum breakers in 218 1 and test for proper operation

**Transfer From:**

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

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,323

288. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

**20230300935**

Rationale: Scope of Work To furnish and install 1 Visual found to not be operating in the following locations Located 1st Floor Room 108A To Trouble shoot and diagnose Notification Devices Found Not Operating in the following locations 3r

**Transfer From:**

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

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,325

289. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20230301851**

Rationale: Inspect and diagnose issues on 1 scoreboard This does not include any other parts or repairs that may be deemed necessary upon discovery nor the labor to complete such repairs All findings will be discussed in detail prior to any work

**Transfer From:**

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

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,325

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

**20230306484**

Rationale: INTRUDER LOCKS SUPPLY AND DELIVER 5 INTRUDER I C LOCKS

**Transfer From:**

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

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,325

291. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

**20230301553**

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:**

26061 Jackie Robinson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,325

292. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

**20230309035**

Rationale: Repair glass door 2 and glass main office

**Transfer From:**

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

**Transfer To:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,329

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

**20230307037**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,331

294. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

**20230307195**

Rationale: Supplies for Oglesby

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,332

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

**20230303933**

Rationale: RM 105 leaking faucet with NO isolation valves to shut off

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,338

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

**20230301919**

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: \$1,339

297. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

**20230309560**

Rationale:

**Transfer From:**

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

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,340

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

**20230304333**

Rationale: Fire panel repairs and smoke detectors

**Transfer From:**

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

**Transfer To:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,340

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

**20230306966**

Rationale: have Jos put camera down drain to find reason toilet keeps getting clogged in nurse office

**Transfer From:**

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

**Transfer To:**

22921 Mariano Azuela Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,340

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

**20230307191**

Rationale: Supplies for Dixon

**Transfer From:**

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

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,341

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

**20230309756**

Rationale: Generator repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,342

302. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20230305121**

Rationale:

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,347

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

**20230301835**

Rationale: New Door hardware for all interior locks for Metcalfe Annex BLDG Peel Hall All keys were stolen in a robbery August 2021 Goldy locks 1 349 50

**Transfer From:**

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

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,350

304. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20230302644**

Rationale: Fire alarm deficiencies provided by Chicago Fire Protection

**Transfer From:**

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

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,350

305. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230306963**

Rationale: I m requesting key blanks and key fobs for the school so that the staff can gain entry

**Transfer From:**

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: \$1,350

306. **Transfer from Arts to Johann W von Goethe Elementary School****20230308040**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,350

307. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230301557**

Rationale: generator repairs

**Transfer From:**

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

**Transfer To:**

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,359

308. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230304518**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,360

309. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230304185**

Rationale: After the fire eye is replaced by the engineer Stanton Mechanical proposes to set purge timing for both boilers and set alarm parameters in control system for proper operation of boiler sequencing

**Transfer From:**

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

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

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

**20230304335**

Rationale: replace one broken window southwing back office replace broken window balance for oversized window in 206

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,360

311. **Transfer from Arts to James Shields Middle School**

**20230307966**

Rationale: Creative Schools Fund SY23

**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:**

27091 James Shields Middle School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,360

312. **Transfer from Arts to Wendell Phillips Academy High School**

**20230308126**

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:**

46261 Wendell Phillips Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$1,360

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

**20230301273**

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pail

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,361

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

**20230309332**

Rationale:

**Transfer From:**

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

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,361

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

**20230304216**

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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,365

316. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

**20230301953**

Rationale: Remove and replace worn out igniter on boiler 2 Verify draft when both combustion air dampers are open Report findings to the engineer

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,370

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

**20230301807**

Rationale: Provide labor and material to troubleshoot emergency generator alarm issue

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,373

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

**20230307035**

Rationale: Whistler Filter Order 2

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,374

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

**20230308929**

Rationale: Whistler Filter Order 1

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,374

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

**20230308147**

Rationale: Supplies PPE

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,374

321. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

**20230306529**

Rationale: Transfer funds for 2nd semester to support CTE Digital Broadcast 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:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474570 Special Student Needs-C. Perkins

Amount: \$1,374

322. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20230304183**

Rationale: Room 115 restroom replace non working light fixture wiring and switch with new 4 foot LED light fixture

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,375

323. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

**20230306384**

Rationale: Goldy Locks This is the quote for a new lock 1 375 00 is the price

**Transfer From:**

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

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,375

324. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

**20230303942**

Rationale: James Kata 02 09 2023 8 37 AM Investigate No Actuator output at governor controller control panel malfunction screen blank unit down

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,380

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

**20230301255**

Rationale: HEAT DETECTORS PULL STATION To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Kitchen Prep Area Switchgear Room Boiler Room Women s Locker Room To furnish and

**Transfer From:**

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

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,385

326. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

**20230309045**

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:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,386

327. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

**20230308174**

Rationale: supply 210 T8 LED light Bulbs

**Transfer From:**

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

**Transfer To:**

23011 John B Drake Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,386

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

**20230300966**

Rationale: Repairs to Sinks on 1st floor Lead joints need to be removed by plumber for 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:**

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

Amount: \$1,390

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

**20230302199**

Rationale: Pasteur Fire Alarm Repairs

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,390

330. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20230300755**

Rationale: Motor replacement for Gymnasium fan Old one is tripping out and will go any day Its running over the amperage

**Transfer From:**

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

**Transfer To:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,393

331. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20230308935**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,395

332. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230303923**

Rationale: south building To furnish and install 8 Heat Detectors found to not be operating in the following locations Located 3rd Floor Computer Lab Storage Located 2nd Floor South Storage North Located 1st Floor Main Office West Jan

**Transfer From:**

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

**Transfer To:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,395

333. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230305087**

Rationale: Supply parts McDonnell Miller 63 Cut Off Switch with Manual Reset 5 gaskets

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,395

334. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230301161**

Rationale: OST CSI Transfer

**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:**

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,400

335. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20230301771**

Rationale: Provide Engineer with the following material Metropolitan Pump Model DCF480 S N Job Number 35395 2 rubber check valves 2 o ring for quick access cover 2 motor impeller gaskets

**Transfer From:**

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

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

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

**20230301936**

Rationale: Replace control valve on Cabinet unit Heater

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

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

**20230303753**

Rationale: Catering for Professional Development

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221307 Staff Development  
 008011 Stem Programs

Amount: \$1,400

338. **Transfer from Arts to Philip Rogers Elementary School**

**20230305133**

Rationale: Fine and Performing Arts School Implementing Funds

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,400

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

**20230307192**

Rationale: furnish labor material and equipment necessary to repair two large cracks on east side of building located on the second floor

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

340. **Transfer from Arts to Ninos Heroes Elementary Academic Center**

**20230307974**

Rationale: Creative Schools Fund SY23

**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:**

31101 Ninos Heroes Elementary Academic Center  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,400

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

**20230301978**

Rationale: Need filters for air handler units throughout Bowen

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,405

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

**20230302660**

Rationale: Fire controls

**Transfer From:**

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

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,405

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

**20230301315**

Rationale: Boiler 1 is in need of a new Chassis for the Burner Control Burner Control was tested at Southside Controls

**Transfer From:**

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: \$1,409

344. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

**20230300769**

Rationale: univent parts to fix hallway heaters to keep building warm

**Transfer From:**

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

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,420

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

**20230302014**

Rationale: Replace two heat sensors in room 106 and boiler room Troubleshoot ground fault on Fire alarm panel

**Transfer From:**

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

**Transfer To:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,420

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

**20230308199**

Rationale: AHU Filter Order

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,421

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

**20230309623**

Rationale: JR Industries call out to make repairs replacement of faulty ignitor on Hot Water boiler 1 425 00

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,425

348. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

**20230301545**

Rationale:

**Transfer From:**

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

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,429

349. **Transfer from Arts to Douglas Taylor Elementary School**

**20230308066**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,430

350. **Transfer from Arts to Washington Irving Elementary School**

**20230308112**

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:**

24881 Washington Irving Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$1,430

351. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20230300785**

Rationale: 1st Floor Girls Washroom Water Closet Shut down domestic cold water supply to restroom and drain Remove and replace 1 1 control stop serving concealed flushometer Restore water to restroom and test for proper operation Material

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,440

352. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

**20230302040**

Rationale: Faucet parts JOS provided that we installed so health inspection could pass

**Transfer From:**

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

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,440

353. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20230301524**

Rationale: Funds Transfer From Award 2022 443 00 01 To Project 2022 24681 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,444

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

**20230301548**

Rationale: Ejector 2 Keeps Tripping The Overload And I Keep Resetting Overload To Move Sewage And It Trips Again Seems Like Pump 1 Is Not Working To Pump Sewage

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

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

**20230302042**

Rationale: Repairing outlets in kitchen

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

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

**20230304286**

Rationale: repair for a clogged water fountain

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

357. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20230306133**

Rationale: MOD Room 111 Service fee and labor to replace handles on room 111 Remove 2 doors on lunchroom and reinstall using continuous hinges a 1 Yale Handle Kit b 2 Continuous Hinges x aluminum finish

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

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

**20230306952**

Rationale: Expedited Freight Cost for Compressor

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

359. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

**20230300923**

Rationale: Global Citizenship Plumbing Supplies to Repair Toilets

**Transfer From:**

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

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,452

360. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

**20230301802**

Rationale: Chicago Fire protection to repair fire alarm deficiencies

**Transfer From:**

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

**Transfer To:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,455

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

**20230304021**

Rationale: need ignitor kit and ignition cable for boiler one and parts for condensate pumps engineer will stall

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,457

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

**20230302724**

Rationale: 20x20x2 AFP3000M13 Merv 13 Pleated Air Filter 72 12 05 867 60 B 133 V Belt Contitech V Belt 4 45 69 182 76 A 105 V Belt Contitech V Belt 2 25 65 51 30 5VX 1400 V Belt Contitech V Belt 3 115 00 345 00 4L 440 V Belt Contitech V Belt 1 10 64 1

**Transfer From:**

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

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,457

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

**20230306109**

Rationale: REQUEST FOR LIGHTING F17T8 41K F32T8 LED 50K TYPE A SURE LED EMERGENCY LIGHT CHICAGO

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,463

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

**20230308200**

Rationale: AHU Filter Order

**Transfer From:**

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

**Transfer To:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,464

365. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20230306947**

Rationale: Lee Replace leaking male adapter and reducing coupling serving urinal drain

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,465

366. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

**20230304174**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT PROPERLY MOUNT 1 5 GAL BRACKET TO WALL LABOR HOURS 3 WORK IS TO BE COMPLETED DURING NORMAL BUSINESS HOURS LISTED BELOW IF WORK IS NOT ABLE T

**Transfer From:**

11880 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: \$1,467

367. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

**20230308658**

Rationale: Aligning to Cityspan budget

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 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: \$1,468

368. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20230304114**

Rationale: Provide AHUs Filters

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,470

369. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

**20230304223**

Rationale: 5 new thermostats for rooms 306 305 301 302 and main office

**Transfer From:**

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

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,470

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

**20230301926**

Rationale: Bleacher inspection and repairs requested by Principal

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,471

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

**20230309681**

Rationale: Motors for Univents Engineer will install

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,472

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

**20230308946**

Rationale: Need 4 basketball backboards troubleshoot and scoreboard wiring issue looked at

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,475

373. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

**20230304504**

Rationale: BOILER ROOM DOOR FURNISH INSTALL AN OFFICE FUNCTION MORTISE LOCK

**Transfer From:**

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

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,478

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

**20230301950**

Rationale: rod slop sinks and replace grease trap for branch kitchen

**Transfer From:**

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

**Transfer To:**

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: \$1,480

375. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230302862**Rationale: JR Industries LLC provides labor and material to Remove and replace failed boiler time clock Wire into existing controls TOTAL  
PRICE 1 480 00**Transfer From:**

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

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

376. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230303930**

Rationale: chicago fire proctetion is coming to repair deficiency in the fire alarm system 1 convention heat detector by room 100 1 heat detector in the south fan Install new stroke light in the 2nd floor main building girls restroom by fire link

**Transfer From:**

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

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,480

377. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230304765**

Rationale: Fire alarm repair To furnish and install 2 Visual found to not be operating in the following locations Located 1st Floor Room 100 Restroom Room 102 Restroom To furnish and install 2 Fire Alarm System Batteries found to be inade

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,480

378. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230309042**

Rationale: Supply labor and Materiel to Repair Acid neutralizing Basin leaks From Inlet Piping to Basin

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,480

379. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230303914**

Rationale: Clean the swimming pool neptune benson media filter tubes

**Transfer From:**

11880	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: \$1,481

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

**20230307163**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,483

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

**20230309809**

Rationale: TRIO external evaluation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548052 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 548052 Trio - Talent Search

Amount: \$1,484

382. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20230308152**

Rationale: Safety Storage Cabinet

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,485

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

**20230301939**

Rationale: Gym Room AHU coil leak 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:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,489

384. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20230300958**

Rationale: In the elevator install vinyl tiles

**Transfer From:**

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

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,490

385. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230303652**

Rationale: Fabricate and install door thresholds for big gym

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

386. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230304305**

Rationale: Replace wall packs Safety issue at main entrance security cannot see in camera if there is low light outside

**Transfer From:**

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

**Transfer To:**

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

387. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230304756**

Rationale: Door 1 install 3 new thresholds for proper door operation Threshold are popping up because of damaged concrete preventing door from closing correctly

**Transfer From:**

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

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

388. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20230306951**

Rationale: Contractor Painting Classroom 210

**Transfer From:**

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

**Transfer To:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

389. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20230307203**

Rationale: Quote for fire system deficiency repairs after 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:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

390. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230307760**

Rationale: Quote for Vestibule work 3rd floor ADA door elevator entrance E C construction

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

391. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230308431**

Rationale: INSTALL SCAFFOLD AND REMOVE CEILING TILE LIBRARY

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

392. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20230309180**

Rationale: replacement of a 90amp breaker for heat in 998

**Transfer From:**

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

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,490

393. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230309316**

Rationale: Reinstall sink in boys washroom and provide heavy duty brackets for both sinks

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

394. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230301240**

Rationale: Replace wall heater in fire pump room

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

395. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20230301830**

Rationale: trouble shoot water hammering and roof 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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

396. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20230306984**

Rationale: Emergency troubleshoot of RTUs

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

397. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20230307043**

Rationale: Emergency Troubleshooting of Boilers

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

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

**20230307157**

Rationale: Emergency troubleshoot of no heat in 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:**

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

Amount: \$1,495

399. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20230308441**

Rationale: In the bathroom install sink fabricate heavy duty brackets to prevent sink from falling repair cinder block install new lines and p trap

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

400. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230309000**

Rationale: In hallway at entrance 4 remortar 4 moving cinder blocks causing a safety hazard Also remove and replace 2 damaged vents one in gymnasium and one in boys washroom

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

401. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20230309043**

Rationale: EMERGENCY SERVICE CALL 11 6 22 1 495 00 Received Emergency Call for Boiler Down Dispatched Technician Upon Arrival Found Linkage Rod to Eclipse Valve was Completely Disconnected Causing Boiler Not to Fire Reattached Linkage

**Transfer From:**

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

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

402. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School****20230309053**

Rationale: Provide Technician to Troubleshoot 5 Exhaust Fans Work previously committed 3 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:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

403. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230309170**

Rationale: Troubleshoot OA dampers and limit switches

**Transfer From:**

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

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

404. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20230309558**

Rationale: Troubleshoot Mechanical Issues in the School

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

405. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20230309621**

Rationale: Replace Return outdoor air Actuator End switch

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

406. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20230304673**

Rationale: Room 102 Demolish existing damaged mortise lock Prep and install new heavy duty mortise lock with IC core receptacle Install existing IC core

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,497

407. **Transfer from Arts to Theodore Roosevelt High School**

**20230308129**

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:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$1,498

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

**20230305089**

Rationale: LED emergency lights

**Transfer From:**

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

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

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

**20230300831**

Rationale: To Trouble shoot and diagnose system intermittent programming troubles that are occurring on the Main FACP Pricing to include the proprietary programming of a Gamewell Authorized Rep

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

410. **Transfer from Arts to Edward Everett Elementary School****20230302422**

Rationale: StartUp Arts Grant for Ms Li Transfer 1 of 4

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

23141 Edward Everett Elementary School  
 370 Elementary and Secondary School Relief  
 55010 Property - Furniture  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

411. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20230302489**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550013 Il For Arts And Stem Education- Grant 6

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$1,500

412. **Transfer from Intergovernmental Relations to Information & Technology Services****20230303028**

Rationale: Phone for Lauren Hernandez

**Transfer From:**

10450 Intergovernmental Relations  
 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

413. **Transfer from CPS Virtual Academy to Information & Technology Services****20230303158**

Rationale: Cellphone request for Counselor Caroline Schilling SCTASK1358313 REQ1311383

**Transfer From:**

26931 CPS Virtual 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

414. **Transfer from CPS Virtual Academy to Information & Technology Services****20230303159**

Rationale: Smart Phone request for Counselor Oliva Craig SCTASK1358317 REQ1311386

**Transfer From:**

26931 CPS Virtual 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

415. **Transfer from CPS Virtual Academy to Information & Technology Services**

**20230303161**

Rationale: Smart Phone request for Interventionist Carolyn Boudreau SCTASK1358322 REQ1311391

**Transfer From:**

26931 CPS Virtual 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

416. **Transfer from CPS Virtual Academy to Information & Technology Services**

**20230303163**

Rationale: Smart Phone request for HS Counselor Eliana Carbajal SCTASK1358327 REQ1311396

**Transfer From:**

26931 CPS Virtual 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

417. **Transfer from CPS Virtual Academy to Information & Technology Services**

**20230303165**

Rationale: Smart Phone Request for ES Case Manager Dena Campbell SCTASK1358335 REQ1311404

**Transfer From:**

26931 CPS Virtual 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

418. **Transfer from CPS Virtual Academy to Information & Technology Services**

**20230303166**

Rationale: Smart Phone for Case Manager Hope Sharp SCTASK1358342 REQ1311411

**Transfer From:**

26931 CPS Virtual 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

419. **Transfer from Social and Emotional Learning to Information & Technology Services**

**20230303863**

Rationale: REQ1329809

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 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

420. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230303953**

Rationale: Remove broken glass Install new Fire Rated Glass Remove all debris generated Price warranted for 30 days Work to be done weather permitting only

**Transfer From:**

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

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

421. **Transfer from Grant Funded Programs Office - City Wide to St Angela School****20230304616**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

422. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20230305999**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

**Transfer To:**

24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

423. **Transfer from Arthur A Libby Elementary School to Student Support and Engagement****20230306431**

Rationale: OST non personnel to personnel

**Transfer From:**

24171	Arthur A Libby Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,500

424. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's****20230306538**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

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

**Transfer To:**

69635	Aunt Martha's
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$1,500

425. **Transfer from Clemente Achievement Academy to Early College and Career - City Wide****20230306734**

Rationale: Correcting CTE transfer

**Transfer From:**

50201 Clemente Achievement Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

426. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20230306735**

Rationale: transfer funds to supplies to support CTE HS and Middle School Visits

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

427. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20230306852**

Rationale: Cell phone for Staffing Analyst Andranita Ward Service NOW REQ1338453

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53405 Commodities - Supplies  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

428. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20230307836**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

429. **Transfer from Network 3 to Network 3****20230307839**

Rationale: Food for network 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: \$1,500

430. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20230307846**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69281 St. Elizabeth of Trinity  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

431. **Transfer from Arts to Phillip D Armour Elementary School****20230307906**

Rationale: Creative Schools Fund SY23

**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:**

22061 Phillip D Armour Elementary School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

432. **Transfer from Arts to Langston Hughes Elementary School****20230307920**

Rationale: Creative Schools Fund SY23

**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:**

22451 Langston Hughes Elementary School  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

433. **Transfer from Arts to Bret Harte Elementary School****20230307935**

Rationale: Creative Schools Fund SY23

**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:**

23561 Bret Harte Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

434. **Transfer from Arts to North River Elementary School****20230307964**

Rationale: Creative Schools Fund SY23

**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:**

26841 North River Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

435. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20230308049**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,500

436. **Transfer from Arts to Alcott College Preparatory High School**

**20230308134**

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:**

70241 Alcott College Preparatory High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$1,500

437. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

**20230309024**

Rationale: For the opening and repairs to the vault door in room 341

**Transfer From:**

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

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

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

**20230309097**

Rationale: Furnish and install 2 1x4 led surface mounted fixtures with conduit and wire in lunchroom 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:**

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

Amount: \$1,500

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

**20230309182**

Rationale: Provide A C Panel frames and Aluminum brackets to install a new Provided window A C in assistant principal s office Room 111  
 Current panel opening is too wide and not to CPS Standard

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

440. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20230303981**

Rationale: To furnish and install 4 Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 207 Storage West Located 1st Floor Room 112 Storage west Room 105 Storage Room 103 Storage To furnish and inst

**Transfer From:**

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

**Transfer To:**

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,505

441. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230301772**

Rationale: Quarterly filters for univents and rtus

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,506

442. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20230302646**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 7 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 1 10LB ABC EXTINGUISHERS NEEDS TO BE RECHARGED 48 00 EA 3

**Transfer From:**

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

**Transfer To:**

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,509

443. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20230308524**

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:**

69426	St Rita High School of Cascia
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494090	Title lia - Other Private Supplementary Servc.

Amount: \$1,510

444. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20230304209**

Rationale: emergency lights

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,511

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

**20230307497**

Rationale:

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,514

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

**20230300816**

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:**

22921 Mariano Azuela Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,516

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

**20230301074**

Rationale: Transfer funds for travel expense for the Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 145932 Coop Work Training  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 148001 Allied Health  
 000389 Cte Programs

Amount: \$1,516

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

**20230309367**

Rationale: Redo 1 hour 75 LT also to burn in new wrap Replace repair exhaust insulation due to overheating

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,518

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

**20230307535**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,520

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

**20230307190**

Rationale: Item 09100 LED Standard Wall Pack 55W 5000K Bronze w Photocell

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,523

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

**20230304245**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGE BURNER NOZZLE IS INCORRECT AND NEEDS TO BE REPLACED PLUG UNUSED 2 NOZZLE DROPS INSTALL 1 SERIES DETECTOR AND NEW DETECTION WIRE RESEAL PENETRATIONS BETWEEN HOODS 6 LABOR

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,523

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

**20230308011**

Rationale: remove and cap un used old water fountain

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,525

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

**20230302406**

Rationale: chicago fire protection punchlist from walk through

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,530

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

**20230301951**

Rationale: Muriatic AcidBlue 1 Gallon 1 Accu Tab 1 5 Flapcheck Valve for All Units 1 Accu Tab 1 Kerick Valve Complete w Float Rod Old Style for Units w Solenoid side mount 3 Accu Tab Side Mounted Level Switch for All Units 1 Stenner QuickPro No

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,530

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

**20230301945**

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: \$1,533

456. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20230301814**

Rationale: Repairs needed for Fire Alarm from inspection on 12 14 22

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,535

457. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20230307833**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,538

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

**20230304542**

Rationale: Building supplies

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,538

459. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

**20230306749**

Rationale: CSI OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24851 Louis Pasteur Elementary School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,540

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

**20230303881**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,540

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

**20230308879**

Rationale: Provide and install full surface hinge in room 116 repin mortise locks in room 211 pre K spindled face plates per 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:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,542

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

**20230301472**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,545

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

**20230307317**

Rationale: Items for the Skilled Trades Fair and for class with Chicago Builds

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 144606 Carpentry  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,550

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

**20230304301**

Rationale: Need a contactor in kitchen hood panel replaced

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,554

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

**20230307147**

Rationale: ASI hereby proposes to furnish labor materials for the above referenced project We will review a 6 inch drain to be jetted and a camera view The pipe may need to be cut open and rebooted as the drain line cap is close to the wall The a

**Transfer From:**

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

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,554

466. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

**20230309072**

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:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,559

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

**20230309377**

Rationale: Install door lock on bathroom door Present door does not have a lock at present

**Transfer From:**

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

**Transfer To:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,560

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

**20230302809**

Rationale: requesting funds for troubleshooting pneumatic control and actuators

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,570

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

**20230303097**

Rationale: vav box has a leak and valve isnt working properly

**Transfer From:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,570

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

**20230304268**

Rationale: Troubleshoot the VAV fan powered box on several rooms Heating problem

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,570

471. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20230302855**

Rationale: Quote to repair boiler 5 and reassemble boiler 2

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,575

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

**20230302024**

Rationale:

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,575

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

**20230302029**

Rationale:

**Transfer From:**

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

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,582

474. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20230307421**

Rationale: 21st Century Non Instruction Transfer

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,586

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

**20230302851**

Rationale: Landmark Pest Management Next Level Structural service repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,587

476. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20230300746**

Rationale: 12214 MARS 20 MFD 370V Round Capacitor 1ea 9 105 ea 9 11 PN 4283 NTR35SPSCS6B NAILOR MOTOR 208 1 3 4HP 3ea 526 000 ea 1578 00 PN 167462

**Transfer From:**

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

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,588

477. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

**20230308999**

Rationale: This is needed to correct the issues with the units

**Transfer From:**

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

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,590

478. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

**20230308435**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OHI 3 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,592

479. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20230301727**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OEI 3 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,594

480. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230300963**

Rationale: Remove and replace scanner for amplifier card Remove and replace pilot gas regulator Test to ensure safe and efficient operation  
Perform factory start up upon completion

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,595

481. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20230302677**

Rationale: scope of work Air compressor remove and replace regulator and bushing for air compressor test to ensure safe and efficient  
operations perform factory start up upon completion

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,595

482. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230309166**

Rationale: RELAY to AHU 9 BURNED OUT IN NEED OF 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:**

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

Amount: \$1,595

483. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230303733**

Rationale: CP 1 needs to be replaced

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,598

484. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20230309651**

Rationale: Need Supplies For PMs

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,598

485. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20230301293**

Rationale: CTJ07B3 BRONZE FITTED 3 4HP 3PH PUMP

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

486. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

**20230300936**

Rationale: Troubleshoot Door 6

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

487. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

**20230300937**

Rationale: Troubleshoot PA call button in room 210

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

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

**20230300953**

Rationale: intercom 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:**

22921 Mariano Azuela Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

489. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

**20230300964**

Rationale: Trouble shoot for intercom system not working

**Transfer From:**

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

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

490. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

**20230300969**

Rationale: Sound issues and communication concerning to principal life safety Intercom Troubleshoot Check PA operation Check rooms operations Provide list of room deficiencies Renaissance total price 1 600 00

**Transfer From:**

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

**Transfer To:**

32081 Ashburn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

491. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

**20230302657**

Rationale: Repair and update bell schedule programming

**Transfer From:**

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

**Transfer To:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

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

**20230304278**

Rationale: Quote for CTE automatic time clocks troubleshooting and repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

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

**20230304519**

Rationale: Jos to supply Two grease basin covers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

494. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20230306534**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

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

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

Amount: \$1,600

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

**20230308610**

Rationale: 9 steam traps were found to be failed open or leaking and are eligible for repair or replacements

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

496. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20230301777**

Rationale: Need to replace put new batteries and bulbs still not working

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,612

497. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20230307022**

Rationale: Lavizzo Lighting Supplies for LED EM wall packs

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,612

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

**20230307788**

Rationale: Rebuild RPZ s 16152 Watts 3 4 719 under auditorium hose bib 16151 Watts 3 4 719 mechanical room 7 hose bib

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,615

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

**20230306996**

Rationale: fire extinguishers replacements

**Transfer From:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,616

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

**20230304288**

Rationale: ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver UPC 799475521942 Add Rebate

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,620

501. **Transfer from Early Childhood Development - City Wide to James N Thorp Elementary School**

**20230302697**

Rationale: Transfer in order to purchase supplies for PreK Building Connections program

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,625

502. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

**20230308613**

Rationale: 500 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,625

503. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20230301979**

Rationale: supplies for fan powered boxes

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,637

504. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20230307011**

Rationale: Hurley Wrap lens

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,640

505. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

**20230300896**

Rationale: Purchase from Home Depot flammable storage container for storage room This is required per Joe Sunshine safety walk through of school

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,642

506. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

**20230302886**

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:**

69106 Hope-Excel Reaching the World  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,648

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

**20230304146**

Rationale: When replacing flow switches found that check valves were defective causing pumps to short cycle Remove and replace check valves

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

508. **Transfer from Arts to Mariano Azuela Elementary School**

**20230307929**

Rationale: Creative Schools Fund SY23

**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:**

22921 Mariano Azuela Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,650

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

**20230301429**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 RECOMMENDATIONS 1 9LB FE36 EXTINGUISHER FOR COMPUTER ROOM 212 1 655 00

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,655

510. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20230302715**

Rationale: Pulsafeeder and water meter replacement with installation Current chemical feeder not working and not possible to get readings

**Transfer From:**

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

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,660

511. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230306956**

Rationale: 16x20x2 AFP2000 Merv 10 Pleated Air Filter 22 4 16 91 52 20x24x2 AFP2000 Merv 10 Pleated Air Filter 4 5 27 21 08 16x20x4 AFP2000 Merv 10 Pleated Air Filter 16 7 56 120 96 12x51x1 GTA GTA Fiberglass Air Filter 2 11 36 22 72 12x65x1 GTA GTA F

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,660

512. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20230307329**

Rationale: Coil repairs Repair leaks in coil

**Transfer From:**

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

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,665

513. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20230306116**

Rationale: Need hand dryers for bathroom

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,666

514. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20230304509**

Rationale: Replacement door closers needed in the kitchen to be compliant with Health Inspection Engineer to install in house

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,667

515. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20230307366**

Rationale: LCN 4040XP RWPA closers in aluminum finish

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,667

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

**20230301318**

Rationale: The circulating pump to the hot water heating boiler is inoperable and needs to be replaced South Side Control will supply the parts and the engineers will replace during regular hours

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,669

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

**20230308006**

Rationale: JOS rodding and clearing blockage in Boiler Room floor drains and slop sink

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,670

518. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20230308801**

Rationale: timer on boiler one

**Transfer From:**

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

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,670

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

**20230308358**

Rationale: filters needed to stay on time with filter changes on all RTUs

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,674

520. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20230309132**

Rationale: Repairs to fire pump

**Transfer From:**

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

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,675

521. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

**20230306111**

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:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,677

522. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20230303098**

Rationale: Quote for new elevator clutch

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,685

523. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

**20230303113**

Rationale: Wadsworth exterior doors Supply order for new door handles

**Transfer From:**

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

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,694

524. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

**20230303943**

Rationale: EMERGENCY SERVICE CALL 12 23 22 Received an Emergency Service Call on 12 23 22 for Rooftop Unit Down Dispatched Technician Upon Arrival Found Rooftop Unit Locked Out Reset and Put in Test Mode Heat Failed Checked Both 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:**

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,695

525. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230303968**

Rationale: Exhaust Fan repair

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,695

526. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230304005**

Rationale: Emergency service for 3 down boilers

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,695

527. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230304705**

Rationale: CORE MECHANICAL SCOPE OF WORK BOILER 2 1 695 00 Remove and Replace Gas Pressure Switch Remove and Replace Three Position Switch Perform Boiler Tune Up for 1 Boiler Provide Combustion Analysis Test Provide Necessary Adj

**Transfer From:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,695

528. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230302801**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,699

529. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230302873**

Rationale: Temp power feed to Assembly room Tap feeder to existing feeder servicing the corridor lighting Verify proper passing electrical rotation and exiting Loads

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

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

**20230303383**

Rationale: Emergency call for boiler out in annex

**Transfer From:**

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

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

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

**20230304051**

Rationale: Student Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

Amount: \$1,700

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

**20230307019**

Rationale: INSTALL COMMERCIAL HARDWARE REMOVE OLD BOTTOM SLATS AND SEAL AND INSTALL BRACKET FOR NEW CHAIN HOIST

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

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

**20230308251**

Rationale: To cover cost of meals for Debate

**Transfer From:**

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

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150008 Debate - High School  
 000000 Default Value

Amount: \$1,700

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

**20230308936**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,701

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

**20230301299**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,701

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

**20230302000**

Rationale: Johnson Controls Fire Extinguishers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,702

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

**20230309725**

Rationale:

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,703

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

**20230301964**

Rationale: Fire alarm system deficiencies 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:**

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

Amount: \$1,705

539. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

**20230307854**

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

**Transfer From:**

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

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,708

540. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230301773**

Rationale: Door Lock Replacement as engineers can not find keys for new safe Labor on Quote is for the contractor to pin the cylinders and engineer will put the cylinders and hardware in the doors

**Transfer From:**

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

**Transfer To:**

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,709

541. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230308954**

Rationale: SW112 11 2 CLOSET SPUD WASHER ONLY ZNEO NEO SEAL CLOSET GASKET AS2634101 2634 001 1 1 1 6GPF BACK SPUD ELON SLGEM2110XL SLOAN GEM 2 CLOSET FLUSH VALVE 3 5 W SOLDER KIT SLGEM2186XL SLOAN GEM 2 186XL URINAL FLUSH VALVE 1 5 W SOLDER KIT

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,711

542. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230306946**

Rationale: replace panic hardware for door 9 this is a life safety issue as the door is inoperable

**Transfer From:**

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

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,711

543. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230308394**

Rationale: parts for plumbing repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,714

544. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20230301982**

Rationale: supplies steam traps for univents

**Transfer From:**

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

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,716

545. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230301921**

Rationale: The Principal is requesting a light to be installed in the hall outside of AP Williams blind spot not secured

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,725

546. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20230303951**

Rationale: Install valve to repair 2 house pump

**Transfer From:**

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

**Transfer To:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,727

547. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230301571**

Rationale: Back Flow repairs

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,730

548. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230304271**

Rationale: AHU in staff lunchroom Remove and replace high pressure switch and delay relay adjust high pressure switch check operation

**Transfer From:**

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

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,737

549. **Transfer from John M Smyth Elementary School to Student Support and Engagement****20230306430**

Rationale: OST non personnel to personnel

**Transfer From:**

25411 John M Smyth Elementary School  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**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: \$1,738

550. **Transfer from Ellen Mitchell Elementary School to Student Support and Engagement**

**20230309575**

Rationale: OST Non personnel to personnel

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**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: \$1,738

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

**20230308641**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,740

552. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20230301769**

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:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,743

553. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20230302676**

Rationale: REPAIRS TO ARIENS COMPACT 24 SNOWBLOWER ARIENS ST1032 SNOWBLOWER AND JOHN DEERE LX176TRACTOR

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,743

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

**20230304175**

Rationale: 12 year maintenance for Kitchen suspension 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,743

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

**20230309099**

Rationale: kitchen suppression system is marked deficient due for 12 year maintenance replace obsolete tanks and replace cartridge

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,746

556. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20230302067**

Rationale: replace univent coil in room 127

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,750

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

**20230304107**

Rationale: Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back drag any rem

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,750

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

**20230304248**

Rationale: Hudson Boilers to troubleshoot boiler 1 s controls boiler 1 won t run on auto or manual

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,750

559. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

**20230306451**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,750

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

**20230305099**

Rationale: filters for all building ahu

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,759

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

**20230303952**

Rationale: Emergency repair of cafe Uni Vent during winter break

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,773

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

**20230304208**

Rationale: Provide 14 Fire Alarm Pull Station Protective Covers with pre Alarm Stopper Warning Tamper Device Engineer to provide Installation

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,773

563. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

**20230308175**

Rationale: Replace Elevator Door Edge Saftey

**Transfer From:**

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

**Transfer To:**

23011 John B Drake Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,784

564. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20230304353**

Rationale: Request vendor Provide and install a new display module on the fireye of boiler 2

**Transfer From:**

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

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,785

565. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**20230300686**

Rationale: replace repair fire extinguishers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,787

566. Transfer from Facility Opers & Maint - City Wide to George Washington High School**20230301970**

Rationale: tractor repairs needed 2

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,787

567. Transfer from Arts to Bret Harte Elementary School**20230307936**

Rationale: Creative Schools Fund SY23

**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:**

23561	Bret Harte Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$1,788

568. Transfer from Arts to Edward N Hurley Elementary School**20230308046**

Rationale: Creative Schools Fund SY23

**Transfer From:**

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

**Transfer To:**

23911	Edward N Hurley Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,788

569. Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**20230309112**

Rationale: replace sink 2nd floor girls restroom

**Transfer From:**

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

**Transfer To:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,789

570. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230300959**

Rationale: Damaged unsecured bathroom partitions

**Transfer From:**

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

**Transfer To:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,790

571. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230302633**

Rationale: Floor drain in 2nd floor boys annex and urinals in 1st floor boys annex need to be rodded Attempted to rod for well over two hours and could not make the 90 bend

**Transfer From:**

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

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,790

572. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20230302650**

Rationale: We hereby submit specifications and estimates for Acid Wash Pool Qty Item Code Description Unit Price Extension 4 CH521 5G Muriatic AcidBlue 5 Gal Carboy 57 96 231 84 1 LAACIDWASH Labor Provided to Acid Wash the Pool 1 560 00 1 560 00

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,792

573. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230301253**

Rationale: SCOPE OF WORK AHU 4 Remove and Replace Gradual Switch Remove and Replace EP Switch Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

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

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,795

574. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230306765**

Rationale: External Lighting Troubleshooting Work 8 Hours

**Transfer From:**

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

**Transfer To:**

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

575. **Transfer from Arts to Edward Coles Elementary Language Academy****20230307927**

Rationale: Creative Schools Fund SY23

**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:**

22771 Edward Coles Elementary Language Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$1,799

576. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230307832**

Rationale: Plumbing parts order 4 404 V317ABCP 8CC LAV FAUCET 4 11 4 X 6 S S GRID STRAINER 1176 4 P TRAP 20 GA 11 4 10CP Fuel Surcharge

**Transfer From:**

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

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,799

577. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)****20230303041**

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

Amount: \$1,800

578. **Transfer from DePaul College Prep to Chicago Free School****20230303257**

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

**Transfer From:**

69367 DePaul College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69164 Chicago Free School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,800

579. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20230304167**

Rationale: Remove existing swing gate manufacture and install new A frame swing gate to match existing and paint yellow

**Transfer From:**

11880 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: \$1,800



585. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230308601**

Rationale: The other half of box filter order

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,806

586. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20230309169**

Rationale: Provide labor and material to remove and replace existing control and speed transformer in 404 and trouble shoot 407 Johnson control unit with laptop

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,810

587. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230307084**

Rationale: Purchase light covers from Universal to replace damaged ones Written up on CPS audit

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,813

588. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230304349**

Rationale: Low Water Cutoff Switch Controller for Boiler 2

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,816

589. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230303715**

Rationale: Need interior classroom door repaired Hardware damaged and engineer cannot 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:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,820

590. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

**20230308188**

Rationale: J O S replacement of stripped bolts for girls restroom near main office

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,820

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

**20230302204**

Rationale: Replace battery and battery charger in backup generator

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,822

592. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20230301277**

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: \$1,823

593. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

**20230301503**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OHI 6 Change Reason NA

**Transfer From:**

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

**Transfer To:**

23391 Alexander Graham Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,825

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

**20230301987**

Rationale: Fire pull station covers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,825

595. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230300916**

Rationale: 10 ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Driver UPC 799475521942 30 5 5 Watt LED PL 2  
PIN Dual Mode 4000K 550 Lumens GX23 base 50000 Average rated hours 120 deg Beam Angle 120 277 Volt

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,830

596. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20230303984**

Rationale: Repair Univents

**Transfer From:**

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

**Transfer To:**

24131 Wendell E Green Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,830

597. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230304199**

Rationale: need to replace panic bar on gym 533B southwest door Old panic is unrepairable we tried to repair with old parts but no luck This  
don t won t lock so whole gym is accessible

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,830

598. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230306965**

Rationale: Window glass in Classroom 216A needs to be replaced and new balancers installed in top and bottom windows so that no one gets  
hurt

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,830

599. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230308615**

Rationale: Please provide new filters for filter change

**Transfer From:**

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

**Transfer To:**

22401 Luther Burbank Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,833

600. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230304522**

Rationale: Replacement of clocks that have failed

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,836

601. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230300781**

Rationale: Filter Order For Univents

**Transfer From:**

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

**Transfer To:**

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,839

602. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230302842**

Rationale: Chemicals needed for daily treatment of Pool

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,839

603. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230300951**Rationale: To furnish and install 2 Addressable Heat Detectors Notifier FST 951H found to not be operating in the following locations  
Located Basement Engine Room x2 To facilitate programming of the Main FACP detection description Pricing**Transfer From:**

11880	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: \$1,840

604. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School****20230307441**

Rationale: CSI OST Transfer

**Transfer From:**

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

**Transfer To:**

25631	Enrico Tonti Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,845

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

**20230307870**

Rationale: Quote for additional rental for heating equipment for classroom 111 02 09 thru 03 09 2023

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,847

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

**20230301757**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,848

607. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

**20230303174**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,850

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

**20230303883**

Rationale: Next level 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:**

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

Amount: \$1,850

609. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20230304973**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OFA Change Reason NA

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,850

610. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230306985**

Rationale: Vendor we ll address any gap of inch or greater is vulnerable to rodent entry

**Transfer From:**

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

**Transfer To:**

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,850

611. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230307503**

Rationale: NSTALL COMMERCIAL HINGE CUT DOOR EDGE P GLTH1183 LF HD DU GLOBAL FULL SURFACE 83 HEAVY DUTY HINGE DURONOTIC FINISH P HARDWARE WIREMOLDING BOXES FITTINGS AND SUPPLIES P HARDWARE KEY SWITCH MAINTAINED SINGLE GANG LAB18 LABOR

**Transfer From:**

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

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

612. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230304537**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,857

613. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230303996**

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:**

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,864

614. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230309004**

Rationale: Replace diffuser on Boiler 2

**Transfer From:**

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

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,867

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

**20230307534**

Rationale: Parts to repair drinking fountains and toilets

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,867

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

**20230306137**

Rationale: REC 031823 Investigate Issue Unknown Solution Further Action Required Due to Performance Intake louvers in op investigate if motor issue or louvers themselves seized Adjust Lubricate Damper Louver Linkage Due to Condition 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:**

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

Amount: \$1,871

617. **Transfer from Lincoln Park High School to Information & Technology Services**

**20230302791**

Rationale: RITM1327796 budget transfer request to add a line in the nurse s office SCTASK1204779 REQ1161593 RITM1162645 Sow 9043

**Transfer From:**

46321 Lincoln Park High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,874

618. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

**20230301312**

Rationale: HVBNFI BELL GOSSETT 102213LF Bronze Booster Pump Bronze Booster 1 6 Hp 120V 1 1 1 4 And 1 1 2 NPT Less Flanges please supply me with the pump listed above that is for the domestic hot water recirculation

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,874

619. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20230308000**

Rationale: repair parking lot gate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,875

620. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20230308937**

Rationale: replace all shutoffs in the boys and girls bathroom for the sinks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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: \$1,880

621. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20230309246**

Rationale: Replace cracked toilet in the second floor girls bathroom in the gym 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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,880

622. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

**20230307551**

Rationale: Needed filters for AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,883

623. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20230306655**

Rationale: New Control Module to replace broken module in North Annex boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,884

624. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

**20230306981**

Rationale: quote for replacment filter for drinking fountains water bottle fill station

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,885

625. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20230300794**

Rationale: Provide and install a new display module on the burner fireye

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,895

626. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20230308462**

Rationale: Replacement of kitchen exhaust that is no longer operational

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,895

627. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20230306976**

Rationale: Repair main entrance door hardware preventing door to act sporadic and not close at times

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,896

628. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School****20230307982**

Rationale: Creative Schools Fund SY23

**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
55005	Property - Equipment
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$1,899

629. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20230302402**

Rationale: Pierport to furnish and install new door in storeroom Door damaged beyond repair by table and chair racks being moved in and 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:**

26181	Bronzeville Classical ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

630. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

**20230302806**

Rationale: Circuit panel run new line to principals office and supply and install wall heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

631. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20230303934**

Rationale: jos services inc is coming to replace 12 gallon water heater in modular 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,900

632. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20230304287**

Rationale: Repair leak at union and elbow on domestic pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

633. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20230304555**

Rationale: repair hole on roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

634. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

**20230306141**

Rationale: Furnish labor material and equipment necessary to remove 10 x 4 damaged chain link fence and install new and straighten 20 of fence

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,900

635. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

**20230306693**

Rationale: PD Event from CMPC

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$1,900

636. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

**20230307200**

Rationale: Repair fence where car hit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,900

637. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

**20230309284**

Rationale: Library wall repairs Drywall patch and prime

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

638. **Transfer from Network 14 to Network 14**

**20230309378**

Rationale: Add funds to our professional administrative line for our district meetings rental venues

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,900

639. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20230308145**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,900

640. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230303783**

Rationale: Stanton quote to run new power to damaged whip on existing new ex fan

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,902

641. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230307704**

Rationale: Supply order for the Northwest ECC St Cornilius pre school garbage cans for all bathrooms classrooms offices and luchroom see attachment

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,907

642. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230303666**

Rationale: Furnish fluorescent lamps 480

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,910

643. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230309562**

Rationale: Furnish 480 F32T8 fluorescent lamps February lighting order

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,910

644. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230309115**

Rationale: AHU filter quote

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,911

645. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230301922**

Rationale: We need replacement Filters for our quarterly change out

**Transfer From:**

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: \$1,914

646. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230307331**

Rationale: REPLACE 50 AMP CONTACTOR WE PROPOSE TO FURNISH ALL LABOR MATERIAL AND EQUIPMENT TO REPLACE MOTOR CONTACTOR 3 AUX SWITCHES FACTORY RESET DRIVE OUR PRICE TO COMPLETE THE ABOVE PROJECT IS THE SUM OF 1 914 50

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,914

647. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230302900**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,917

648. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230309420**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

Amount: \$1,918

649. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230302721**

Rationale: Amalgamated quote to perform a refrigerant leak check repair and replace mercury thermostat room 224 for 1920 00 room has no heat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,920

650. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20230306812**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,920

651. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20230303884**

Rationale: Shoop Drinking fountains in hallway and classroom sink back up The drain line serving them in the basement in heavily deteriorated and requires replacement The water floors into class room and the drain line has a hole in it JOS can do

**Transfer From:**

11880 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: \$1,924

652. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20230303873**

Rationale: Parts to repair univent in Rm 326 5 heating elements does not heat have portable heater in rm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,925

653. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

**20230304108**

Rationale: Filters for AHUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,934

654. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

**20230309687**

Rationale: remove frame and locker door with scratched vulgar vandalism Supply and Install new frame and locker in 3rd floor corridor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,934

655. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

**20230307338**

Rationale: elevator repaired new button board

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,935

656. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

**20230302389**

Rationale: Necessary repairs to elevator door Elevator is currently not operational

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,938

657. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230303886**

Rationale: Provide labor and materials to replace strobes pull stations and horns

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,940

658. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

**20230302019**

Rationale: Remove the damaged canvas connector from the supply fan for AHU 2 Provide and install a new canvas connection to the supply fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,945

659. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

**20230307335**

Rationale: New motor for AHU 6

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,945

660. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20230302021**

Rationale: Fence repair due to car driving through fence

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,950

661. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

**20230302924**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69230 Our Lady Of The Snows School  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 370008 Non Public Professional Development  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,950

662. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20230307596**

Rationale: 6 06ACCBSI60P Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60lb 233 40each 1 400 40 4 SBTAB45P Acid Rite Sodium Bisulfate Tablets 45 lb Pail 134 07 536 28 1 SHPCTY Shipping 19 95 19 95

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,957

663. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230301804**

Rationale: provide labor and material to demo wall boy s washroom east third floor install access panel repair leaks install fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,960

664. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20230302776**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,960

665. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

**20230307004**

Rationale: Boiler Tune Ups Perform a combustion analysis and tune up on both boilers Our total price of this job will be 1 960 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,960

666. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

**20230308604**

Rationale: Disconnect and remove the existing deteriorated flexible duct Install new 14 flexible duct Seal all connections 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:**

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: \$1,960

667. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

**20230309550**

Rationale: price for Jr Industries to come out and replace VFD for domestic water pump 2 Annex 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,960

668. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230302555**

Rationale: Allocate funds to provide translation and interpretation services for SCS professional development

**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 Develp  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,961

669. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

**20230300688**

Rationale: Replacement of Fire Extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,963

670. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20230302063**

Rationale: the installation of a new 8 LED fixture mounted to the wall in a stairwell where existing ceiling mount fixture does not work Existing fixture is 20 high and not accessible for repairs New fixture will be mounted at 10 on the wall above

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,965

671. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20230306890**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,965

672. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20230309267**

Rationale: Timers needed for exterior lights at entrances

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,967

673. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230302054**

Rationale: Repairing intercom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,973

674. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20230302799**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,974

675. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230300967**

Rationale: Replacement of shut off valves for 1st floor drinking fountains that are not operational

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,975

676. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230307635**

Rationale: Transfer funds for 2nd half Semester HVAC Supplies for CTE Program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474570	Special Student Needs-C. Perkins

Amount: \$1,976

677. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20230307085**

Rationale: multiple light out at rooftop Need replacing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,977

678. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230308992**

Rationale: Filters for ALL AHUs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,981

679. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230302895**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

**Transfer To:**

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,983

680. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230300968**

Rationale: In the boy s bathroom fabricate and install support for falling partition beam In the girl s bathroom straighten bent pilaster and install a heavy duty bracket to prevent further deterioration

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

681. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230303937**

Rationale: Leak in domestic hot water supply piping JOS to demolish and install new pipe fittings and valve

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

682. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230304330**

Rationale: Culinary kitchen remove flooring and repair the sub floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

683. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20230307159**

Rationale: tile damaged in principals washroom from just being old and worn needs to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

684. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230307437**

Rationale: Pneumatic assessment 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:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

685. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20230309020**

Rationale: install window in admin office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

686. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

**20230304572**

Rationale: door replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,994

687. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

**20230301252**

Rationale: Perform Steam Trap Assessment to Locate All Failed Steam Traps Provide Report of Steam Traps and Quote for Replacement and or Repair of Steam Traps There are Approximately 50 Steam Traps in the Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

688. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

**20230301969**

Rationale: boiler 1 needs repairs and troubleshooting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

689. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

**20230303979**

Rationale: West Valve Check 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:**

26191 Arthur R Ashe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

690. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

**20230306126**

Rationale: Emergency work was performed by Core Mechanical on 1 3 to the hot water boiler feed tank

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

691. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20230308417**

Rationale: Repair leaking steam coils

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

692. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

**20230301931**

Rationale: ballasts and filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,996

693. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20230300694**

Rationale: GRANICUS BANG THE TABLE software

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$2,000

694. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

**20230301365**

Rationale: OST 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

695. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20230301712

Rationale: Food

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 547527 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 221002 World Language Instructor Support  
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$2,000

696. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20230301717

Rationale: Supplies

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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: \$2,000

697. Transfer from Talent Office to Talent Office

20230302696

Rationale: Teacher and Principal Evaluation supplies

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$2,000

698. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20230304169

Rationale: polish washroom dividers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,000

699. Transfer from Arts to Arts

20230305140

Rationale: Transfer funds to purchase equipment for RE ALIZE

**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  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,000

700. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20230306759**Rationale: Subcontractor to replace the pressure switch in the jockey pump controller Add a pressure relief valve to the jockey pump system  
Test and leave in service**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,000

701. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230306917**

Rationale: exterior door needs to be repaired safety issue

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,000

702. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20230307645**

Rationale: Transfer funds for 2nd half Semester HVAC Supplies for CTE Program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474570	Special Student Needs-C. Perkins

Amount: \$2,000

703. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230307820**

Rationale: Move funds to create PO for Skills Trade Event March 1 3rd 2023

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$2,000

704. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230307842**

Rationale: Transferring funds for consulting services for Chinese PDs cultural activities and conferences

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
010228	Confucius Institute Of Chicago

**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: \$2,000

705. **Transfer from Network 1 to Network 1****20230308019**

Rationale: Food and beverage for our upcoming Principal AP meeting

**Transfer From:**

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

706. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230308244**

Rationale: To cover cost of meals for Spelling Bee

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150012	Spelling Bee
000000	Default Value

Amount: \$2,000

707. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230308245**

Rationale: To cover the cost of supplies

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54510	Services - Equipment 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: \$2,000

708. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230308247**

Rationale: To cover the cost of supplies for AD

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$2,000

709. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230308532**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

710. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230308905**

Rationale: replace 2 complete door hadel hardware rekey a few locks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,000

711. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230302039**

Rationale: Disconnect and remove the existing disconnect Install one new disconnect Wire the new disconnect 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:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,005

712. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20230300684**

Rationale: TO PROVIDE 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST AND TO PROVIDE 1 K CLASS EXTINGUISHER DUE TO BE REPLACED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,006

713. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230307492**

Rationale: Replacement Air Handler parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,016

714. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230301170**

Rationale: OST CSI Transfer

**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:**

25631 Enrico Tonti Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,018

715. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20230309066**

Rationale: Hubbard exit light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,022

716. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20230309102**

Rationale: electrical troubleshooting 1st floor main 2nd floor annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,023

717. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

**20230301087**

Rationale: Locksets for doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,026

718. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

**20230303617**

Rationale: Emergency Repairs to Mobile Classroom Wall Pak Unit 12 8 22 Went through wall pak unit and found bad contactors and shorted out electrical heating elements Replaced bad contactors and replaced thermal overloads at heating elements Tested

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,030

719. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20230306360**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23161 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,030

720. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230304999**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,040

721. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20230308182**

Rationale: LED lights for exit signs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,043

722. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School****20230306744**

Rationale: CSI OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24851 Louis Pasteur Elementary School  
 370 Elementary and Secondary School Relief  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,046

723. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20230303915**

Rationale: Kitchen Dock Grease Trap Clean Out by JOS Plumbing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,050

724. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230309294**

Rationale: clean out catch basin grease traps 3 outside

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,050

725. **Transfer from Department of JROTC to Education General - City Wide**

**20230308255**

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 532013 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,052

726. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

**20230307211**

Rationale: supplies order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,056

727. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20230300838**

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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,064

728. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

**20230306104**

Rationale: Provide 8 keyed alike Exit door alarms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,067

729. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20230302006**

Rationale: fire alarm repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,070

730. **Transfer from Arts to Daniel R Cameron Elementary School****20230305126**

Rationale: Fine and Performing Arts School Implementing Funds

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,073

731. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement****20230308656**

Rationale: Aligning to Cityspan budget

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 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: \$2,074

732. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230301785**

Rationale: Solorio drain inside the gym ceiling leak repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,075

733. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20230307766**

Rationale: Provide All Labor and Materials to repair replace underlayment and replace VCT tile flooring in various locations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,080

734. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20230308616**

Rationale: Parts for drinking fountain as well as plumbing repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,082

735. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20230309119**

Rationale: Supplies for CTE Carpentry Program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474570	Special Student Needs-C. Perkins

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474570	Special Student Needs-C. Perkins

Amount: \$2,089

736. **Transfer from Office of Catholic Schools to Providence-St Mel High School****20230304805**

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
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,090

737. **Transfer from Office of Catholic Schools to Marist High School****20230309800**

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: \$2,090

738. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20230301932**

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: \$2,100

739. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20230300954**

Rationale: Intercom repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

740. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20230304527**

Rationale: Repair ceiling in custodial closet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

741. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

**20230305003**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,100

742. **Transfer from Arts to Philip Rogers Elementary School**

**20230305132**

Rationale: Fine and Performing Arts School Implementing Funds

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,100

743. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

**20230308915**

Rationale: REPLACE OBSOLETE SHELF DECK STYLE SINK WITH NEW WALL HUNG LAVATORY COMPATIBLE WITH SELF METERING FAUCETS PER HEALTH INSPECTOR S ORDERS NEW FAUCET AND DRAIN HARDWARE INCLUDED 2 QUOTES SUBMITTED JOS SERVICES INC WAS THE LOWER BID

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,100

744. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230309161**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,103

745. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20230307586**

Rationale: Outside door sweeps all around the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,111

746. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

**20230306799**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OEI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,114

747. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

**20230309724**

Rationale: supplies air filters multiple sizes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,117

748. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20230309082**

Rationale: Window sleeve installation and window AC unit installation for Vice Principals office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,123

749. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20230300961**

Rationale: To troubleshoot domestic hot water tank

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,125

750. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230307083**

Rationale: Sandoval Bulbs and lighting supplies for Thanksgiving 2022

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,142

751. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20230304246**

Rationale: boiler 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:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,156

752. **Transfer from Early College and Career - City Wide to John F Kennedy High School****20230306528**

Rationale: Transfer funds for 2nd semester to support CTE Digital Broadcast 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:**

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Amount: \$2,171

753. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School****20230307981**

Rationale: Creative Schools Fund SY23

**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
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$2,172

754. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230308956**

Rationale: Need filters for all roof top units

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,174

755. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20230301239**

Rationale: Furnish parts and repair Boilers system 1 circulate Taco pump in the east fan room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

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: \$2,176

756. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20230307209**

Rationale: Replace keypad and install new one

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,179

757. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230307150**

Rationale: weld repair outside handrail door 7 main entrance posts and new locking mechanism for gates morgan street side

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,180

758. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230309165**

Rationale: Repaired leaks at heating pumps Installed new gauges Bled air from system Heating valve at AHU 2 and 3 was not opening due to BAS issue Bypassed BAS signal to open valve

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,182

759. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230301162**

Rationale: OST CSI Transfer

**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:**

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,184

760. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230307102**

Rationale: Light bulbs for front desk library and classes

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,187

761. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20230306843**

Rationale: Misc toilet and urinal parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,187

762. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20230304190**

Rationale: motor replacement for bunt out bathroom exhaust

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,195

763. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230309130**

Rationale: Quote for contractor to furnish night stat for Steam heating system Core Mechanical

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,195

764. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230304993**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OFA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,196

765. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20230302059**

Rationale: Quote to replace extinguishers after most recent fire extinguisher annual 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:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,199

766. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20230302868**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22731 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,200

767. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

**20230302898**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69151 St Jerome School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,200

768. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

**20230302902**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69151 St Jerome School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,200

769. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20230304851**

Rationale: Remove large rotting tree small rotting crab tree also remove large dead branch and grind stump to ground level

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

770. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20230306807**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,200

771. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20230306931**

Rationale: Furnish and install 2 1 O A Clear pattern 62 Obscure Tempered Thermopane

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,200

772. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20230306964**

Rationale: The 2 ejector pump serving the classroom toilet has failed and requires 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:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,200

773. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230307210**

Rationale: Remove 5 dead trees

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,200

774. **Transfer from Arts to James N Thorp Elementary School****20230308068**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,200

775. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20230303830**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 443 Bond Series 2023  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,201

776. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

**20230306801**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,203

777. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20230302604**

Rationale: Generator block heater assembly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,210

778. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20230302793**

Rationale: To extensively troubleshoot after flood occurred The system currently holds 135 troubles on the main FACP

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,210

779. **Transfer from Teaching and Learning Office to George F Cassell Elementary School**

**20230306666**

Rationale:

**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:**

22651 George F Cassell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$2,213

780. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230308906**

Rationale: 2 mop sinks not draining

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,215

781. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20230302641**

Rationale: fire alarm repair 106C

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,230

782. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20230308611**

Rationale: Hancock Plumbing needed for ice machine hook up in kitchen

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,234

783. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20230308943**

Rationale: Roof Drains Remove 4 lead and oakum joint from 4 roof drains Install 4 4 lead joints and caulk tight

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,238

784. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230303828**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 BAS 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
443	Bond Series 2023
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,238

785. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20230301776

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,241

786. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20230300663

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,250

787. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20230301799

Rationale: AHU 2 ZONE 1 Furnish and Install Localized Digital Control for Electric Heat Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,265

788. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20230302705

Rationale: Parts to repair pneumatic system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,267

789. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20230309728

Rationale: New boiler feed pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,267

790. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230301368**

Rationale: OST 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:**

51091 Roberto Clemente Community Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,268

791. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20230304624**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69566 Daystar School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,273

792. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230301280**

Rationale: Feedwater pumps for old building per zone inspection EE46B US Motor 3 4 Hp to replace obsolete J049 Marathon Jet Pump Motor Only Lead time is 7 10 business days

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,274

793. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20230301670**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,280

794. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20230301985**

Rationale: LED retrofit for emergency and exit lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,282

795. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230301243**

Rationale: Cut 2 hot water line and install a shutoff valve

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,284

796. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230304182**

Rationale: Due to recent gang activity in front of the branch building Principal Dassinger is requiring that the front and rear entrance doors are inspected to ensure that they are locking and closing properly The door closers and hardware need 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:**

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,287

797. **Transfer from Arts to William Bishop Owen Scholastic Academy ES****20230308121**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Frndtns
071986	Ingenuity 2022-2023

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Frndtns
071986	Ingenuity 2022-2023

Amount: \$2,295

798. **Transfer from Education General - City Wide to ECIA Projects****20230302249**

Rationale: Transferring funds to open newcomer support position

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
370	Elementary and Secondary School Relief
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$2,296

799. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools****20230303043**

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:**

69205	Chicago Friends Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

800. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20230309031**

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:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,302

801. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

**20230303510**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,306

802. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services**

**20230307253**

Rationale: SCTASK1220581 REQ1177050 SOW 9035 to install jack and wiring for 4015 in Multi Purpose Room

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,311

803. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

**20230308490**

Rationale: Aligning to Cityspan

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,315

804. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

**20230306745**

Rationale: CSI OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24851 Louis Pasteur Elementary School  
 370 Elementary and Secondary School Relief  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,317

805. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20230309312**

Rationale: Replace recirculation pump and short sections of associated 3 4 piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,320

806. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

**20230308556**

Rationale: replacing rugs damaged from sewer 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:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$2,321

807. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

**20230304980**

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:**

25431 Hannah G Solomon Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,323

808. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20230308597**

Rationale: plumbing supplies for repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,323

809. **Transfer from Network 4 to Network 4**

**20230304860**

Rationale: Budget transfer for Network 4 sponsored IAA course for school leaders on response to racism in schools led by Dr Watkins

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,325

810. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20230307899**

Rationale: Need Some Plumbing Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,326

811. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20230309052**

Rationale: Hernandez Filter order 12 27 22

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,332

812. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

**20230308897**

Rationale: Rekey exterior doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,333

813. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

**20230301798**

Rationale: Door 5 Key entry key pad needs replacing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,344

814. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

**20230302909**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,345

815. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20230302910**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

**Transfer To:**

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,345

816. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20230302911**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

**Transfer To:**

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,345

817. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20230302915**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

**Transfer To:**

69109	St Gabriel School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,345

818. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20230301844**

Rationale: In kitchen area and boys bathroom Scrape patch prep and paint ceiling area damaged from 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:**

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,350

819. **Transfer from Arts to South Loop Elementary School****20230308106**

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:**

23751	South Loop Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$2,350

820. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20230309765**

Rationale: need wall heater installed in Room 029 in basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,350

821. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20230302051**

Rationale: Fire Pull station 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:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,360

822. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

**20230309023**

Rationale: Ceiling repair in Kitchen due to 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:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,360

823. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

**20230301501**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22601 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,365

824. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20230301783**

Rationale: vendor to remove rebuild and reinstall pump and test for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,365

825. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20230302060**

Rationale: Need fire extinguishers tested and or replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,371

826. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20230306991**

Rationale: RTU repair 1 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,378

827. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20230307082**

Rationale: Replacement Filters for AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,387

828. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20230306809**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,392

829. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20230307895**

Rationale: SCOPE OF WORK AURORA PUMP 3 During Seal Kit Replacement Found Shaft for Pump to be Chewed Up and Damaged  
 Take Stainless Steel Shaft to be Repaired Welded Install Shaft and Continue with Pump Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,395

830. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

**20230306880**

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:**

69038 St Ann School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,398

831. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20230303718**

Rationale: need to repair handle on main entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,400

832. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

**20230305187**

Rationale: Replace the 2 faucets in rooms 102 and 202 that tested with higher than average lead levels

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

833. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

**20230306447**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,400

834. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

**20230307675**

Rationale: provide parts and labor the replace boiler pump seal 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

835. **Transfer from Uplift Community High School to Citywide Student Support and Engagement****20230302097**

Rationale: Transfer of funds needed to realign grant budget

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,401

836. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230303549**

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: \$2,410

837. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230307865**

Rationale: OST Funds to support meals for Science Olympiad competition

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53071 George Westinghouse College Prep  
 370 Elementary and Secondary School Relief  
 53205 Commodities - Supplied Food  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,414

838. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230309291**

Rationale: repalce domestic hot water heater control board fo PE building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,421

839. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230308249**

Rationale: To cover cost of meals for Debate

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150008 Debate - High School  
 000000 Default Value

Amount: \$2,424

840. **Transfer from Office of Catholic Schools to German School International Chicago****20230302884**

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:**

69536 German School International Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,425

841. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20230307080**

Rationale: Hearst Elementary School 4640 S Lamon Ave Chicago IL 60638 Tony Tado 773 860 4690 20x20x2 AFP2000 Merv 10 Pleated Air Filter 60 4 69 281 40 10x60x1 GTA GTA Fiberglass Air Filter 24 10 51 252 24 10x72x1 GTA GTA Fiberglass Air Filter 24 10

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,429

842. **Transfer from Early College and Career to Computer Science****20230305154**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 54210 Pupil Transportation  
 230010 Administrative Support  
 000981 Computer Science Ecce

Amount: \$2,433

843. **Transfer from Computer Science to Computer Science****20230305156**

Rationale: Transfer to new unit

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 54210 Pupil Transportation  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 230010 Administrative Support  
 000981 Computer Science Ecce

Amount: \$2,433

844. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20230307381**

Rationale: Transfer additional for the 3rd Camera to purchase for Broadcast Technology CTE Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474570 Special Student Needs-C. Perkins

Amount: \$2,443

845. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20230303643**

Rationale: repair work for RTU 7 which serves the dehumidifier for the pool area

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,444

846. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20230306178**

Rationale: run power to room 404 Central for new outlet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,450

847. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20230307998**

Rationale: New hardware for the basement locks and rooms 208 and teacher advisor classroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,450

848. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

**20230303969**

Rationale: Shut down domestic water supply to hose bib

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,467

849. **Transfer from Arts to George Westinghouse College Prep**

**20230308095**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,475

850. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20230309335**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 11 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,477

851. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230309198**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,479

852. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20230301954**

Rationale: Aero Elevator LLC will provide and install a new pit ladder a braille star to the 1st floor and a 1R button on elevator 1 and a DH button on elevator 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,485

853. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20230302208**

Rationale: replace cracked pipe by toilet number 2 also repair toilets in girls washroom lunchroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,489

854. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

**20230301256**

Rationale: Staff parking lot lights troubleshoot and replace damaged fixtures and lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,490

855. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

**20230303179**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45221 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,490

856. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20230307154**

Rationale: classroom 418 needs plaster repair and painting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,490

857. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

**20230309040**

Rationale: Repair job for the fence along Lowe and the fence in the parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,490

858. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20230309770**

Rationale: Auditorium doors Install continuous hinges on doors Remove aged door closures and install 2 new ones Adjust doors for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,490

859. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20230301094**

Rationale: Misc supplies 1 6R592 SCRACH AWL 3 00 each 13 11 39 33 2 451J33 DOOR STOP 60 00 each 9 92 595 20 4 32MT40 2 DRYWALL SCREW 1 00 each 16 06 16 06 5 32MT41 2 1 2 DRYWALL SCREW 1 00 each 15 28 15 28 6 32ZV49 CYLINDE BUR 3 00 each 47 97

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,492

860. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20230308856**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,495

861. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

**20230301792**

Rationale: Provide 26 Lift to Access 2 Gym Heaters in the Ceiling Troubleshoot 2 Ceiling Heaters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,495

862. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

**20230306930**

Rationale: Pneumatic system assessment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,495

863. **Transfer from Early College and Career to Computer Science**

**20230305153**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 54210 Pupil Transportation  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 54210 Pupil Transportation  
 230010 Administrative Support  
 000981 Computer Science Ecce

Amount: \$2,500

864. **Transfer from Department of JROTC to William Howard Taft High School**

**20230301416**

Rationale: FY23 Spring Staff Ride

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,500

865. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20230301741**

Rationale: Transfer of funds to pay for Professional Development for two AP teachers

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 111036 Advanced Placement Program  
 000000 Default Value

Amount: \$2,500

866. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230302228**

Rationale: CTE Chicago Builds Electricity Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

867. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230303792**

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: \$2,500

868. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230306530**

Rationale: Transfer funds to purchase a 3rd Camera for CTE Broadcast 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

869. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230306961**

Rationale: Tremco scope of work to repair Chicago High School for Agricultural Sciences Perform a water test at leaking drain to determine source of water intrusion Perform general repairs including re fastening of coping cap Remove all debris

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,500

870. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20230307121**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 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  
 370008 Non Public Professional Development  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

871. **Transfer from Arts to Langston Hughes Elementary School****20230307919**

Rationale: Creative Schools Fund SY23

**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:**

22451 Langston Hughes Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

872. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230308242**

Rationale: To cover cost of meals for Debate

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54120 Services - Refuse removal  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150009 Debate - Middle School  
 000000 Default Value

Amount: \$2,500

873. **Transfer from Arts to Portage Park Elementary School****20230308330**

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:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,500

874. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20230309237**

Rationale: School request to reduce personnel allocation and 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:**

26591 Medgar Evers Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

875. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230309828**

Rationale: furnish labor and material to perform the following work per inspection WORK ON THE EAST LOW ROOF Caulk limestone joints at base of windows and also above windows Address classroom windows Room 303 and Room 309 Also address class

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

876. **Transfer from Hyde Park Academy High School to Information & Technology Services****20230308717**

Rationale: RITM1345586 SCTASK134077 SOW quote 9138 for 2 data drops

**Transfer From:**

46171	Hyde Park Academy High School
115	General Education Fund
56105	Services - Repair Contracts
119004	Other General Charges
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: \$2,506

877. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20230308834**

Rationale: Transfer additional funds to support instructional materials for the Accounting program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149005	Accounting
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,514

878. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20230302651**

Rationale: Quote for EMERGENCY REPAIRS necessary for electric strike door issues with main entrance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,521

879. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230306139**

Rationale: Realignment of all Finkl interior hallway doors required per monthly audit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,540

880. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20230309022**

Rationale: remove and cap lights in auditorim

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,550

881. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

**20230302031**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,560

882. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230301284**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,561

883. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20230302041**

Rationale: Xcluder door sweeps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,568

884. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

**20230300713**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,570

885. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

**20230307433**

Rationale: to provide parts and labor for a new univent motor coupling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,575

886. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

**20230302198**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,582

887. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

**20230302779**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,585

888. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

**20230301167**

Rationale: OST CSI Transfer

**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:**

25631 Enrico Tonti Elementary School  
 370 Elementary and Secondary School Relief  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,591

889. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20230309158**

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:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,600

890. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20230302740**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,600

891. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20230303136**

Rationale: Reweld leak in boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,600

892. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230304990**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,600

893. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

**20230307378**

Rationale: Transfer additional funds Semester 2 funds for the Broadcast Technology CTE 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:**

46551 Back of the Yards IB HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474570 Special Student Needs-C. Perkins

Amount: \$2,600

894. **Transfer from Computer Science to Northside College Preparatory High School**

**20230307680**

Rationale: HS Robotics fudning

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 000981 Computer Science Ecce

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221117 Computer Education  
 000981 Computer Science Ecce

Amount: \$2,600

895. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

**20230307835**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,600

896. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

**20230303505**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,615

897. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

**20230303935**

Rationale: James Kata 02 06 2023 9 05 AM Rebuild 3 Backflow Devices with all new rubber parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,615

898. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

**20230302538**

Rationale: Home Depot proposal for 6 mortise door locks for replacement throughout the building 2 616 11

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,616

899. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

**20230307186**

Rationale: Hot Water Pump Motor Replacement Furnish and install one 1 new circulating pump motor to match existing Start up and test operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,619

900. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

**20230306992**

Rationale: Decommission existing wiring between Kitchen Bathroom and Rm 100 Bathroom where short to ground was identified Install new wiring and raceway to heat fire systems device in Room 100 to correct short Vendor recently reinstated as CPS vendo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,630

901. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20230307006**

Rationale: Supply Honeywell ATD L3R IV heat detectors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,640

902. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20230301879**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,650

903. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20230301880**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,650

904. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

**20230302191**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,650

905. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

**20230301549**

Rationale: Air filters for fan units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,658

906. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20230303614**

Rationale: Replace Tristate in room 003 and actuator for room 010

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,659

907. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

**20230302890**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228952 Federal - Nonpublic Inst (Christian)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,678

908. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

**20230304121**

Rationale: JOS Jet Rod job performed on 1 20 23

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,680

909. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20230309163**

Rationale: Knickerbocker roofing to make a few repairs to the roof where water leak in the Se and SW stairwells during heavy rains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,680

910. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230302380**

Rationale: Power wash swimming pool

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,687

911. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230309120**

Rationale: Supplies for CTE Carpentry Program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474570	Special Student Needs-C. Perkins

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474570	Special Student Needs-C. Perkins

Amount: \$2,688

912. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230300952**

Rationale: Various 3rd Floor Boys Washroom Water Closet 2 Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture Install 1 wall hung top spud water closet including outlet gasket 5 8

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,700

913. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230303547**

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
55005	Property - Equipment
370013	Federal - Idea Nonpublic (Jewish)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

914. **Transfer from Office of Catholic Schools to Altus Academy****20230303796**

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: \$2,700

915. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20230307010**

Rationale: REPAIR OVERHEAD DOOR IN BASEMENT AND INSTALL WEATHERSTRIP ON BOTTOM OF DOOR AND READJUST LIFT SETTINGS REPAIR BREAK AND DRIVE CLUTCH ON 1 OVERHEAD DOOR IN GRAGE AND REPAIR WEATHER STRIP ON BOTTOM OF DOOR TO MAKE RODENT PROOF

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,700

916. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20230307152**

Rationale: rear parking lot rolling gate 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:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,700

917. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20230308515**

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:**

69426 St Rita High School of Cascia  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,700

918. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230308589**

Rationale: Tuckpointing east side of window above library office Remove old mortar at the top of window area and tuckpoint area with new mortar

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,700

919. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20230302009**

Rationale: Repair tile and drain in boys washroom 2nd fl

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,710

920. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230308586**

Rationale: Solorio Kitchen Suppression System repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,710

921. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

**20230301565**

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:**

66321 University of Chicago - Donoghue  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,712

922. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

**20230304694**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25451 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,724

923. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

**20230304166**

Rationale: replace doors and hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,729

924. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230301940**

Rationale: Air filters for AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,730

925. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

**20230306455**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OST Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,740

926. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230300718**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,750

927. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20230306132**

Rationale: Troubleshooting quote to assess exhaust fans that are not working and give quote for repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,750

928. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20230309111**

Rationale: rod catch basin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,750

929. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20230309005**

Rationale: rooftop garden maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,756

930. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

**20230301031**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22431 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,775

931. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

**20230304733**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,775

932. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

**20230307168**

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:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,779

933. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School**

**20230302887**

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:**

69612 Ravenswood Baptist Christian School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,784

934. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20230301678**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OGC 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,786

935. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20230307764**

Rationale: Fire tube boiler fireye not working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,790

936. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

**20230302833**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,795

937. **Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide**

**20230301361**

Rationale: Funds Transfer From Project 2023 23451 ORR To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,800

938. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230301668**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,800

939. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

**20230309453**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25491 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,800

940. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

**20230306815**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,802

941. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20230300919**

Rationale: Girls gym AHU Replace actuators temperature probe pneumatic transmitter

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,809

942. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

**20230306099**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,819

943. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

**20230309121**

Rationale: Digital Materials for CTE Carpentry Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 144606 Carpentry  
 474570 Special Student Needs-C. Perkins

Amount: \$2,820

944. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

**20230302640**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE TANK S AND CARTRIDGE INSTALL ADDITIONAL NOZZLE DROP AND NOZZLE 3N OVER TILT SKILLET 4 LABOR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,828

945. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

**20230303020**

Rationale: New locks for two interior doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,840

946. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20230301768**

Rationale: Parts for boiler feed water system and AHU zone actuators

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,840

947. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

**20230301722**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,850

948. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20230304203**

Rationale: The damaged walls and door frames outside of classrooms 206 and 208 need to be repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,850

949. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

**20230304890**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 ORR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,850

950. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20230307207**

Rationale: Condensate return pumps not working properly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,850

951. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20230303615**

Rationale: Stanton quote to install new belt less exhaust fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,854

952. **Transfer from Arts to George Westinghouse College Prep**

**20230308094**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,865

953. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20230302826**

Rationale: LED LIGHTING BULBS AND NEEDED PARTS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,872

954. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20230301160**

Rationale: OST CSI Transfer

**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:**

26331 Richard Henry Lee Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,879

955. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230308560**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OBI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,885

956. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20230301786**

Rationale: Exhaust Return 309B

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,886

957. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

**20230302015**

Rationale: Re pipe ejector pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,890

958. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

**20230303484**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,890

959. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20230308605**

Rationale: a Furnish and install 1 24hr Astronomical Time Clock b Furnish and install new wiring for 1 exterior light fixture that currently has a short in the cable c Demo existing Astronomical time clock that is not functioning d Furnish a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,897

960. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20230308430**

Rationale: Funding to support student travel for HOSA

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 149003 Finance Academy  
 000389 Cte Programs

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 148001 Allied Health  
 000389 Cte Programs

Amount: \$2,897

961. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

**20230308440**

Rationale: Correcting transfer

**Transfer From:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 148001 Allied Health  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 148001 Allied Health  
 000389 Cte Programs

Amount: \$2,897

962. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

**20230301673**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OFA 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,900

963. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

**20230301730**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26051 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,900

964. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20230302017**

Rationale: unexcavated area beneath kitchen has a leaking hot water line and a leaking 2" drain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

965. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20230302712**

Rationale: replace board on fire panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,900

966. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20230303592**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,900

967. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20230304188**

Rationale: The roof above room 418 is leaking and needs to be repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

968. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

**20230304982**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,900

969. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20230306808**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,900

970. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20230309101**

Rationale: Fencing repairs base of fence posts rusted out one part of fence damaged 1 popped hinge on gate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

971. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20230301476**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,902

972. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

**20230304741**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,905

973. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

**20230302057**

Rationale: Fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,907

974. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

**20230309435**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,907

975. **Transfer from Arts to Philip Rogers Elementary School**

**20230305131**

Rationale: Fine and Performing Arts School Implementing Funds

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,914

976. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20230302413**

Rationale: coil for room 222 that is leaking thermostats

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,915

977. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

**20230303825**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 443 Bond Series 2023  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,923

978. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20230309093**

Rationale: Mobilize tools and setup a safe work environment Remove damaged tiles in area identified by engineer per walkthrough Prepare floor for finishes Furnish and install new mortar grout and tiles in existing location to match existi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,935

979. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20230304709**

Rationale: Repair exterior exit door number 3 Door sticks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,945

980. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

**20230300882**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,950

981. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

**20230303832**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 443 Bond Series 2023  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,960

982. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

**20230303498**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,960

983. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

**20230308293**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,967

984. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

**20230301781**

Rationale: Install new Schindler Cripna Board on elevator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,968

985. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

**20230305998**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,971

986. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

**20230302739**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,975

987. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20230301956**

Rationale: Urinal 1 Remove lead joint on fixture drain assembly Demolish approximately 4 of 2 drain piping including 1 2 p trap Install approximately 4 of 2 copper drain pipe including 1 2 p trap all associated adapters and 1 2 l

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,976

988. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

**20230300855**

Rationale: Retrofit kits for roof fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,980

989. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

**20230303926**

Rationale: Boiler 2 feed pump needs overhaul of bearings and seals Precision will do repairs for 2980 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,980

990. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230304989**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,980

991. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

**20230306813**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,980

992. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

**20230309096**

Rationale: Remove and relocate existing collapsing steel grate that is a trip hazard in front of the main entrance Prep existing base add stone as necessary and pour standard concrete to infill 5 x5 area Color will be that of regular concrete and w

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,980

993. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

**20230301481**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25781 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,990

994. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

**20230302194**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,990

995. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

**20230303184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24511 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,990

996. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

**20230304708**

Rationale: CORE MECHANICAL SCOPE OF WORK 2 990 00 Provide Technician for 2 Days to Troubleshoot and Assess Building Pneumatics Troubleshoot Issues Provide Scope of Work and Quotes for Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

997. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20230304783**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,990

998. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

**20230304791**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OGC 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,990

999. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

**20230301801**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,991

1000. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20230302209**

Rationale: remove and replace sink in principals office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,995

1001. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20230309088**

Rationale: Repair for door on annex building that is not closing securely and posing a safety issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,995

1002. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

**20230303502**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OFA 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,996

1003. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20230305002**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,996

1004. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

**20230302773**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,998

1005. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230301359**

Rationale: STLS Student 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:**

51091 Roberto Clemente Community Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$3,000

1006. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230301582**

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:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228953 Federal - Nonpublic Inst (Jewish)  
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

1007. **Transfer from Education General - City Wide to Talent Office****20230302800**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$3,000

1008. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230303546**

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:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

1009. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230306211**

Rationale: Transfer additional funds for Barbering 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:**

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: \$3,000

1010. **Transfer from Arts to Arts****20230308304**

Rationale: Moving funds to open Sub bucket for teachers working on REVERBERATE festival

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 111039 Music - Elementary  
 070170 All City Festival

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070170 All City Festival

Amount: \$3,000

1011. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230308457**

Rationale: Transfer of funds to pay for 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: \$3,000

1012. **Transfer from Student Support and Engagement to Dunne Technology Academy****20230308889**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25491 Dunne Technology Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1013. **Transfer from Student Support and Engagement to Oliver Wendell Holmes Elementary School****20230308890**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1014. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School****20230308891**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26651 Mahalia Jackson 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

1015. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20230308893**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24251 James Russell Lowell Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1016. **Transfer from Student Support and Engagement to Frederick Stock Elementary School****20230308895**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

30081 Frederick Stock Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1017. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20230309117**

Rationale: Supplies for CTE Pre Engineering Program 2nd half of SY23 budget

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 141501 Cte - Project Lead The Way  
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

1018. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230309118**

Rationale: Digital Materials CTE Pre Engineering Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 141501 Cte - Project Lead The Way  
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

1019. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230307156**

Rationale: Fire Extinguisher 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:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,006

1020. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

**20230308197**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,011

1021. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20230300796**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,020

1022. **Transfer from DePaul College Prep to Catherine Cook School**

**20230303256**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69367 DePaul College Prep  
 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  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,030

1023. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20230302071**

Rationale: new coil for univent 127

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,040

1024. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20230302339**

Rationale: Enrichment program at the Accelerated Learning Academy at WEB DuBois Institute at Princeton University

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 548052 Trio - Talent Search

Amount: \$3,050

1025. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230307736**

Rationale: require glass replacement for classroom and gurry center interior windows which were broken by student

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,050

1026. **Transfer from Arts to Dunne Technology Academy****20230308064**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$3,050

1027. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230308591**

Rationale: Contractor to perform additional work to Carson annex building fire sprinkler system five year hydrostatic test site survey on recalled sprinkler heads relocate 3 32 orifice units to horisitional position investigate sprinkler system 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:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,050

1028. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20230307999**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,052

1029. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School****20230307440**

Rationale: CSI OST Transfer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25631 Enrico Tonti Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,060

1030. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230309446**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,080

1031. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES****20230307914**

Rationale: Creative Schools Fund SY23

**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:**

22371 Edward A Bouchet Math & Science Academy ES  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$3,082

1032. **Transfer from Facility Opers & Maint - City Wide to Colman****20230308005**

Rationale: Lite supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,085

1033. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services****20230307254**

Rationale: SCTASK1384119 REQ1336591 SOW 9034 New phone line and phone in Teacher s Lounge and Drama Room

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$3,087

1034. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230300962**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,100

1035. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

**20230301675**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,100

1036. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20230303939**

Rationale: MAIN BUILDING WEST CLASSROOM LEAK Remove the existing drain ring clean and flash drain ring Reinstall drain ring Repair open seams and punctures on field membrane Caulk copings Seal around the outside wall unit MOBILE LEA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,100

1037. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230308774**

Rationale: IEL Conference Registration cost

**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 Develp  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,110

1038. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

**20230306086**

Rationale: UPS53 55 57F GRUNDFOS 96654373 3INCH 115V SINGLE PHASE PUMP

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,112

1039. **Transfer from George Washington High School to Information & Technology Services**

**20230308698**

Rationale: SCTASK1289435 transfer funds to for the SOW quote 9097to remove wire mold

**Transfer From:**

46331 George Washington High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$3,117

1040. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

**20230307900**

Rationale: Filter order for 2023 for all equipment hvac

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,118

1041. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20230304964**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,125

1042. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20230309108**

Rationale: Quote for repairs to deficiencies with the Kitchen Fire Suppression after most recent 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:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,148

1043. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230301873**

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 Bond Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,150

1044. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20230300982**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,180

1045. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20230308940**

Rationale: Supply freight and installation of 1 replacement backboard Includes 72x42 Glass backboard Breakaway rim

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,180

1046. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20230301791**

Rationale: SCOPE OF WORK Shut Down Boilers Remove Bolts From One Side of Valve Pry Flanges Apart and Carefully Clean Flanges Furnish and Install New Gaskets Bolt Flanges Together Test to Ensure Safe and Efficient Operations Perform

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,195

1047. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

**20230304824**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,195

1048. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

**20230309201**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,195

1049. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

**20230303591**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23631 OII 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,200

1050. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary****20230306663**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550015 Il For Arts And Stem Education- Grant 4

**Transfer To:**

22031 Harriet Tubman Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$3,200

1051. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20230306948**

Rationale: Lee Toilet mounting replacement of the carrier

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,200

1052. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20230301504**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,202

1053. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230309447**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,217

1054. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES****20230304908**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$3,220

1055. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20230301171**

Rationale: OST CSI Transfer

**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:**

23081 Richard Edwards Elementary School  
 370 Elementary and Secondary School Relief  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,232

1056. **Transfer from Student Support and Engagement to Richard Edwards Elementary School****20230301172**

Rationale: OST CSI Transfer

**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:**

23081 Richard Edwards Elementary School  
 370 Elementary and Secondary School Relief  
 57405 Medicare  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,232

1057. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20230304887**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25591 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,238

1058. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230307160**

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 10 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 5LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 270 00 EA 1 K CLASS EXTINGUISHER NEEDS TO BE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,241

1059. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20230301957**

Rationale: uninvent repair needed in room 301

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,245

1060. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230309028**

Rationale: Vendor provide vacotr truck and crew to clean the following structures to bottom high pressure hydro jet inlets and outlets Televise any lines found to be impassable Floor drain Interior catch basin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,250

1061. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20230300934**

Rationale: Sandoval Door Contact 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:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,252

1062. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20230308609**

Rationale: Stanton is coming to repair lonchinvar boiler 3 by installing 6 new burners 1 new ignition module

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,256

1063. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

**20230306950**

Rationale: Rebuild failed Backflows

**Transfer From:**

11880 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: \$3,260

1064. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

**20230306427**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 ORR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,262

1065. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20230306120**

Rationale: Replace 2ea 175w Straight Arm Metal Halide Floods Light Fixtures with 2ea 100w led Straight Arm Fixtures Replace 3ea 70w Cutoff Wall Packs with 3ea 40W Led Rotatable Wall Packs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,264

1066. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

**20230306829**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53071 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,267

1067. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20230308212**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22891 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,273

1068. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230304704**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,275

1069. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20230304884**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,275

1070. **Transfer from Arts to Marine Leadership Academy at Ames****20230307987**

Rationale: Creative Schools Fund SY23

**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:**

41111 Marine Leadership Academy at Ames  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$3,275

1071. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230307640**

Rationale: Perform CAT 5 test on elevator and machine shop chair lift

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,276

1072. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20230307384**

Rationale: Transfer additional for the Semester 2 funds for Broadcast Technology CTE Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474570 Special Student Needs-C. Perkins

Amount: \$3,283

1073. **Transfer from Pre-K - 12 Curriculum to Little Village Multiplex****20230308018**

Rationale: Space Rental for Elementary Battle of the Books

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 115 General Education Fund  
 57705 Services - Space Rental  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$3,290

1074. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School****20230309445**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,290

1075. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

**20230302348**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,300

1076. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20230302397**

Rationale: buy replacement light covers for harte school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,300

1077. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

**20230307463**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,300

1078. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

**20230308911**

Rationale: Funds Transfer From Project 2023 11951 OLP To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

11951 Dodge-Garfield Park  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,300

1079. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

**20230306868**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OFA 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,310

1080. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20230305001**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,312

1081. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

**20230301578**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,317

1082. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20230301960**

Rationale: replace motor on exhaust fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,333

1083. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

**20230309095**

Rationale: Supplies for Dixon

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,334

1084. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

**20230303550**

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:**

69504 Pui Tak Christian School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,345

1085. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20230303588**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,349

1086. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

**20230304825**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,350

1087. **Transfer from Arts to Daniel R Cameron Elementary School**

**20230305127**

Rationale: Fine and Performing Arts School Implementing Funds

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$3,360

1088. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20230301463**

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

1089. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20230308558**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31201 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,370

1090. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

**20230306938**

Rationale: Replace steam trap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,375

1091. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

**20230306443**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,380

1092. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

**20230301580**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69092 St Edward School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,400

1093. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20230301822**

Rationale: Repair floor drain in kithcen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,400

1094. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

**20230302726**

Rationale: 3 Compartment Sink Compartments 1 2 and 3 Demolish 3 lift style lever drains approximately 8 of 2 continuous waste piping all associated tees fittings and cleanouts Install 3 lift style lever drains approximately 8 of 2 co

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,400

1095. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230307418**

Rationale: 21st Century Non Instruction Transfer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,400

1096. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230301543**

Rationale: 5 year CAT tests for both elevators

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,407

1097. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230302008**

Rationale: 12 main fuses for the RTUs quote S100836626

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,408

1098. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230307468**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,410

1099. **Transfer from Arts to Daniel R Cameron Elementary School****20230305128**

Rationale: Fine and Performing Arts School Implementing Funds

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$3,413

1100. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230302891**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OLT 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,414

1101. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230301968**

Rationale: exterior lighting for the main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,414

1102. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20230306994**

Rationale: Replacement filters for all air handling units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,419

1103. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School****20230307439**

Rationale: CSI OST Transfer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25631 Enrico Tonti Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,425

1104. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230304682**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,425

1105. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

**20230306844**

Rationale: MTR 1 4HP 1075RPM 115 60 1 OPEN PSC 6P 4 00 Ea 204 45 Ea 0 00 817 80 BALL BRG C D VINTAGE 107627201R Control Board MicroTech 325 UV Main Refurb 1 00 Ea 1 363 34 Ea 0 00 1 363 34 M AZ040CIDAPCLAAAZ53415000XL S 78D11497 of Unit Ma

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66031 KIPP Academy Chicago Campus  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,439

1106. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20230301872**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25761 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,450

1107. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

**20230303202**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,450

1108. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

**20230304690**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,450

1109. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

**20230307851**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69349 The Field School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,450

1110. **Transfer from Office of Catholic Schools to The Field School**

**20230307855**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69349 The Field School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,450

1111. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20230309643**

Rationale: Filters for AHU 1 8 and RTUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,451

1112. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20230302076**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,467

1113. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20230306972**

Rationale: Modular Scope Shut down power to heater Shut down and drain domestic water heater and drain Demolish short section of inlet and outlet piping including thermostatic mixing valve Install 1 thermal expansion tank 1 3/4 check val

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,475

1114. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

**20230307469**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,476

1115. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230304895**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 ODR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,483

1116. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

**20230303477**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,485

1117. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

**20230301575**

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:**

69504 Pui Tak Christian School  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,486

1118. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

**20230306901**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22471 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,487

1119. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20230301720**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,490

1120. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20230303807**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,490

1121. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20230308452**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,490

1122. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20230304926**

Rationale: Per school request reducing personnel allocation to increase budget line

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23591 Helge A Haugan Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,500

1123. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230305090**

Rationale: Transfer funds for supplies to support the CTE High School and Middle School Visit event

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,500

1124. **Transfer from Arts to Joseph E Gary Elementary School****20230307931**

Rationale: Creative Schools Fund SY23

**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:**

23311 Joseph E Gary Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$3,500

1125. **Transfer from Network 14 to Network 14****20230308865**

Rationale: To purchase food for our monthly network meetings

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02641	Network 14
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,500

1126. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230308941**

Rationale: flag pole 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:**

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,500

1127. **Transfer from Talent Office to Talent Office****20230309732**

Rationale: clearing negative pointer after expense reclassification

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$3,500

1128. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230301795**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,510

1129. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20230301905**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69098	St Ferdinand School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,511

1130. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20230300760**

Rationale: replace boiler programmer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,512

1131. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230300689**

Rationale: Fire extinguisher deficiency repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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: \$3,520

1132. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

**20230306888**

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:**

69220 Our Lady Of Guadalupe School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,525

1133. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

**20230304976**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,530

1134. **Transfer from Arts to Robert J. Richardson Middle School**

**20230308101**

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:**

23381 Robert J. Richardson Middle School  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$3,545

1135. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20230304127**

Rationale: Kitchen hood

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,547

1136. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20230309518**

Rationale: Pool piping cutoff valve Provide and install new 4 Pro Press Ball Valve in 4 Pool Piping All work to be done during normal business hours

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,550

1137. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

**20230303493**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,550

1138. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School**

**20230308643**

Rationale: Montessori conference fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 008009 Montessori Schools

Amount: \$3,560

1139. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20230309716**

Rationale: Provide engineer with the following 5 Sloan H 553 O ring 5 El 128A solenoid sub assembly 5 24V chrome solenoid 5 Sloan EFP39A 1842 control box

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,560

1140. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20230301878**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22361 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,570

1141. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20230301886**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22611 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,570

1142. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230308272**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,590

1143. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230301173**

Rationale: OST CSI Transfer

**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:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,590

1144. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20230300685**

Rationale: Repair order for fire extinguishers deficiency proposal

**Transfer From:**

11880 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: \$3,600

1145. **Transfer from Office of Catholic Schools to Catherine Cook School****20230303794**

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  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,600

1146. **Transfer from Office of Catholic Schools to Catherine Cook School****20230304796**

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  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,600

1147. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230306900**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,600

1148. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20230307913**

Rationale: Creative Schools Fund SY23

**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:**

22201 Jean Baptiste Beaubien Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$3,600

1149. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20230308565**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,600

1150. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20230302889**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,612

1151. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

**20230308506**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,631

1152. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20230308537**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,640

1153. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

**20230304622**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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: \$3,642

1154. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230306944**

Rationale: Solorio Repipe flue drains after condensate traps at all boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,642

1155. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20230301512**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,645

1156. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

**20230301366**

Rationale: OST 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:**

22501 Michael M Byrne Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,647

1157. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230307288**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,648

1158. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

**20230301519**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22421 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,650

1159. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230309451**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,650

1160. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20230306886**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,655

1161. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

**20230304293**

Rationale: Kitchen and 2nd Floor Mechanical Room Issue The 3 compartment sink is fed off of the master mixing valve and cannot make it to the 140 degree temperature required by the IDPH and CDPH Corrective action is necessary Scope Provide plumber

**Transfer From:**

11880 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: \$3,660

1162. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

**20230301546**

Rationale: lighting supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,668

1163. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20230303823**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 443 Bond Series 2023  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,681

1164. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20230303824**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 BAS 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 443 Bond Series 2023  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,681

1165. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230302878**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,685

1166. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230301516**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,686

1167. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230303586**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OEI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,690

1168. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230308291**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,695

1169. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230308352**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,695

1170. **Transfer from Teaching and Learning Office to Roberto Clemente Community Academy High School**

**20230300638**

Rationale: To cover cost of hosting Academic Chess

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150001 Academic Decathlon - Hs  
 000319 Academic Competitions

Amount: \$3,700

1171. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20230301493**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,700

1172. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

**20230303589**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,700

1173. **Transfer from Office of Catholic Schools to St John Fisher School**

**20230306889**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69158 St John Fisher School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,700

1174. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20230308195**

Rationale: Garden Level Hallway Garbage Coral Provide vactor truck and crew to clean sewers at the following locations Garden Level Hallway  
 2 6 backwater valves Televis inlet and outlet side of valves Catch Basin by Garbage Coral Clean basin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,700

1175. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

**20230308289**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25381 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,700

1176. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

**20230306002**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,725

1177. **Transfer from Arts to John A Walsh Elementary School**

**20230307956**

Rationale: Creative Schools Fund SY23

**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:**

25731 John A Walsh Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$3,728

1178. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20230302044**

Rationale: Storage container for school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,730

1179. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide**

**20230306481**

Rationale: Funds Transfer From Project 2023 23581 OEQ To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,730

1180. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20230301789**

Rationale: Re Kinzie School Proposal Replace gas pressure switch 1 serving the AO Smith water heater Disconnect and remove one existing gas pressure switch Install one new gas pressure switch Disconnect and remove two existing tank temper

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,731

1181. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20230301515**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30081 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,735

1182. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20230308607**

Rationale: Repairs needed based on deficiencies found and recorded per annual inspection report completed by Johnson Controls 8 8 2022 TO PROVIDE 10 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 2 10LB ABC EXTINGUISHERS DUE FOR S

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,739

1183. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20230306864**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,740

1184. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20230301555**

Rationale: Lighting supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,750

1185. **Transfer from Principal Quality to Principal Quality**

**20230303078**

Rationale: Transferring funds to rebalance grant lines to funding approved

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

Amount: \$3,750

1186. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

**20230308487**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 ORR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,750

1187. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

**20230304797**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,760

1188. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230301680**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,764

1189. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

**20230302642**

Rationale: Main Building Flush the Fire Department connection to remove debris replace caps Replace 25 sprinkler heads that are painted and or taped Replace missing hangers Troubleshoot service both accelerators Troubleshoot service both

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,769

1190. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230307725**

Rationale: Universal Lighting LED retrofit lighting for school areas where needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,783

1191. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20230308151**

Rationale: Fire extinguishers need replacing maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,794

1192. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230301495**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,797

1193. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

**20230300890**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,800

1194. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20230302070**

Rationale: Roof 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,800

1195. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230302230**

Rationale: CTE Chicago Builds Electricity Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,800

1196. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**20230302896**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430288	Title I - District Initiatives

**Transfer To:**

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,800

1197. Transfer from Arts to Edward Tilden Career Community Academy HS**20230308097**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$3,800

1198. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**20230306118**

Rationale: The annunciator panel needs to be replaced on the fire alarm panel

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,825

1199. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**20230301901**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

**Transfer To:**

69158	St John Fisher School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,839

1200. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230301713**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OEM 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,847

1201. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230303309**

Rationale: quarterly outing for Teach Chicago Tomorrow Scholars program

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
  
 113090 Grants-Citywide Misc Fndtns  
 905121 Fy23-25 Teach Chicago Project And The Crown Family  
 Philanthropies Fund

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 113090 Grants-Citywide Misc Fndtns  
 905121 Fy23-25 Teach Chicago Project And The Crown  
 Family Philanthropies Fund

Amount: \$3,848

1202. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

**20230308912**

Rationale: Funds Transfer From Project 2023 25521 OHI 6 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$3,850

1203. **Transfer from Education General - City Wide to ECIA Projects**

**20230309362**

Rationale: Newcomer Support Position Funds

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57215 Pensions - Employer, ESP Federally Funded  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$3,853

1204. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20230309029**

Rationale: New wire mold and outlets for cafe 304 201

**Transfer From:**

11880 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: \$3,870

1205. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230304786**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,875

1206. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230307123**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69049 St. Therese West Campus  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

1207. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230306855**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 ORR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,878

1208. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20230306127**

Rationale: stairwell fire door glass and closure broken

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,880

1209. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230309094**

Rationale: Pasteur Annex exhaust fan motor replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,880

1210. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20230303473**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,890

1211. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

**20230303515**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23631 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,890

1212. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20230303194**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,895

1213. **Transfer from Capital/Operations - City Wide to North-Grand High School**

**20230309440**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,897

1214. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

**20230306974**

Rationale: James Kata 02 06 2023 8 32 AM Repair and replace pump seals on PP 1 and Radiant Circulator Pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,900

1215. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230300904**

Rationale: Sandoval HVAC parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,901

1216. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School****20230301337**

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:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000322 Personalized Learning

Amount: \$3,916

1217. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230309113**

Rationale: retro fitting gym lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,924

1218. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230303430**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OEL 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,925

1219. **Transfer from Teaching and Learning Office to George H Corliss High School****20230302454**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

**Transfer To:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

Amount: \$3,929

1220. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20230304727**

Rationale: Chilled Water Pump Repair Isolate chilled water pump and remove leaking flex Provide and install a new 6 flex Reinsulate and fill  
Our total price of this job will be 3 945 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,945

1221. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20230301657**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

Amount: \$3,950

1222. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20230304728**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,950

1223. **Transfer from Office of Catholic Schools to Northside Cath Academy**

**20230304947**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69115 Northside Cath Academy  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440053 Title Iv, Part A - Nonpublic

Amount: \$3,960

1224. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

**20230304909**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
443 Bond Series 2023  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$3,965

1225. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

**20230303185**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,967

1226. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

**20230302069**

Rationale: replace lower roof exhaust fan north 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:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,970

1227. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

**20230304785**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,970

1228. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

**20230302839**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,980

1229. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

**20230306905**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22131 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,987

1230. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

**20230309455**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,992

1231. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20230303180**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,995

1232. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

**20230304823**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,995

1233. **Transfer from Network 9 to Network 9**

**20230301138**

Rationale: Transfer funds for food

**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: \$4,000

1234. **Transfer from Education General - City Wide to Talent Office**

**20230302803**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$4,000

1235. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20230303603**

Rationale: CTE Culinary Lab at North Grand HS ICE MAKER WITH BIN CUBE STYLE UYF0310A Manitowoc NEO Undercounter Ice Maker

**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  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

1236. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230304879**

Rationale: Transfer needed for NewRoot consult services for Tierss programs

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$4,000

1237. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

**20230307036**

Rationale: Moving money to an instructional materials line for the purchase of books

**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  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$4,000

1238. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

**20230309548**

Rationale: Transfer of funds for travel

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$4,000

1239. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

**20230303797**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69439 Anshe Emet Day School  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,018

1240. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

**20230300675**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,025

1241. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

**20230306233**

Rationale: Funds Transfer From Project 2022 22511 ROF To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$4,025

1242. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20230307812**

Rationale: Chase Link heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,036

1243. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20230302918**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,062

1244. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20230303918**

Rationale: Hernandez Boiler Parts Kits

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,064

1245. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

**20230304985**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,069

1246. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

**20230306153**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22141 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,110

1247. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

**20230309424**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,119

1248. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

**20230307462**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,120

1249. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230307467**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,121

1250. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20230301788**

Rationale: o Mobilize tools and setup a safe work environment o Disconnect pump o Isolate piping to booster pump o Replace 1 seal an inner and outer bearings for 1 booster pump on Metropolitan booster pump system o Connect pump o Remove

**Transfer From:**

11880 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: \$4,125

1251. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

**20230308347**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53071 OPC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,145

1252. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

**20230303593**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25091 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,150

1253. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230309442**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OFA 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,150

1254. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20230302058**

Rationale: Annex hallways lighting upgrade

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,155

1255. **Transfer from Arts to Edward Tilden Career Community Academy HS**

**20230308096**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$4,163

1256. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20230300870**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,170

1257. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

**20230301902**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,180

1258. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

**20230300843**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,200

1259. **Transfer from Office of Catholic Schools to Interculture Montessori**

**20230304808**

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:**

69179 Interculture Montessori  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,200

1260. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

**20230300970**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,201

1261. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

**20230307505**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24471 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,215

1262. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20230301674**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,226

1263. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20230308533**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,233

1264. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

**20230303976**

Rationale: supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,235

1265. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

**20230304831**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,267

1266. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

**20230309204**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,275

1267. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

**20230306859**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,295

1268. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

**20230304736**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,300

1269. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

**20230306903**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,300

1270. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230301775**

Rationale: Supplies for CTE Culinary Arts Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 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  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

Amount: \$4,305

1271. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230304751**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OPC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,321

1272. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School****20230301340**

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:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$4,322

1273. **Transfer from Education General - City Wide to ECIA Projects****20230309567**

Rationale: Newcomer Support Position

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57215 Pensions - Employer, ESP Federally Funded  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$4,334

1274. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20230308555**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22991 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,341

1275. **Transfer from Arts to Ambrose Plamondon Elementary School**

**20230307949**

Rationale: Creative Schools Fund SY23

**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:**

24981 Ambrose Plamondon Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$4,349

1276. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

**20230301659**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,355

1277. **Transfer from Student Support and Engagement to John C Dore Elementary School**

**20230305996**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,364

1278. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20230304642**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,364

1279. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

**20230303470**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,365

1280. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20230309807**

Rationale: TRIO external evaluation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 548052 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 548052 Trio - Talent Search

Amount: \$4,366

1281. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20230303507**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,375

1282. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20230304691**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,375

1283. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20230306510**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,375

1284. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

**20230304787**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,380

1285. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

**20230303215**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25371 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,395

1286. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

**20230308277**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,400

1287. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

**20230303808**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22521 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,427

1288. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20230308422**

Rationale: Repair leaking hot water supply pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,430

1289. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20230308815**

Rationale: Transfer funds for the 2nd half semester budget allocation to SY23 23

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474570 Special Student Needs-C. Perkins

Amount: \$4,438

1290. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230303252**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24281 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,460

1291. **Transfer from Counseling and Postsecondary Advising - City Wide to William H Brown Elementary School****20230302322**

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:**

22351 William H Brown Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

1292. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School****20230308486**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,470

1293. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20230300949**

Rationale: Twain Kitchen Suppression System repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,475

1294. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20230304832**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,480

1295. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

**20230308655**

Rationale: Aligning to Cityspan budget

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,484

1296. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20230301566**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,490

1297. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

**20230300880**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,500

1298. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

**20230304738**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,500

1299. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

**20230306125**

Rationale: Make necessary roof repairs to the following areas that are experiencing roof leaks Leak over Southwest exit roof Leak over Mechanical room around vent Leak over skylight Leak around drain area Leak at Main Entrance of Parkin

**Transfer From:**

11880 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: \$4,500

1300. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep****20230302921**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69609 Notre Dame College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,513

1301. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230302038**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN SYSTEM IS NOT UP TO UL300 STANDARDS COMPLETE NEW SYSTEM TO MEET MANUFACTURER SPECS AND UL300 CPS TO HAVE IN HOUSE ELECTRICIAN TIE S

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,537

1302. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230301842**

Rationale: Televis Scope and rod clogged custodial sink drain piping Drain is shared by 2 drinking fountains that are out of commission due to clog Install new clean out fitting Shut off water supply to bldg and flush water clogged water to 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,540

1303. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES****20230304289**

Rationale: Transfer of funds to pay for travel to a Montessori Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54515 Services - Advertising  
 221234 Professional Develop/Curriculum Develp  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develp  
 008009 Montessori Schools

Amount: \$4,560

1304. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230302064**

Rationale: Intercom Repairs speakers and call buttons replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,580

1305. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20230306883**

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: \$4,583

1306. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230301511**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63143 Excel South Shore HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,588

1307. **Transfer from Arts to George Manierre Elementary School****20230308050**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$4,600

1308. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230308354**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25231 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,600

1309. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230306830**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,610

1310. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20230306831**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OFR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,610

1311. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide****20230308917**

Rationale: Funds Transfer From Project 2023 70020 OLP To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

70020	Walter Payton College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,611

1312. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School****20230308492**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 OCV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,630

1313. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230301716**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24941 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,645

1314. **Transfer from Arts to George Westinghouse College Prep****20230308093**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

53071	George Westinghouse College Prep
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$4,660

1315. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20230304782**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,675

1316. **Transfer from Early College and Career to Computer Science**

**20230305159**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 230010 Administrative Support  
 000981 Computer Science Ecce

Amount: \$4,692

1317. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

**20230301579**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,700

1318. **Transfer from Marist High School to Mother Mcauley Liberal Arts High School**

**20230303262**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69386 Marist High School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,700

1319. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20230300972**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,720

1320. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20230309019**

Rationale: Nine Intensive Mouse Treatments

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,725

1321. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20230304998**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OPI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,730

1322. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

**20230309444**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,730

1323. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20230309450**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OEM 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,742

1324. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

**20230304703**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,743

1325. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20230304375**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,749

1326. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

**20230307466**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,750

1327. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

**20230308281**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22631 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,750

1328. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

**20230301732**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,762

1329. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

**20230308450**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,770

1330. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230308454**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OHI 10 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,770

1331. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20230300877**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,775

1332. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

**20230303481**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,775

1333. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20230300662**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,790

1334. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

**20230300792**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,795

1335. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230303802**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69006 Chicago Jesuit Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$4,800

1336. **Transfer from Office of Catholic Schools to Lycee Francais****20230304809**

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: \$4,800

1337. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230304919**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 Oil Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,800

1338. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230308947**

Rationale: Remove large tree at the east side of the school near door 3 and grind one large stump

**Transfer From:**

11880 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: \$4,800

1339. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School****20230301371**

Rationale: OST 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:**

23311 Joseph E Gary Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,807

1340. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230302345**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,820

1341. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230300872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,822

1342. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School****20230303216**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26061 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,825

1343. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230304377**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,829

1344. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230308287**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,845

1345. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20230308391**

Rationale: Plumbing supplies needed for in house repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,845

1346. **Transfer from Early College and Career to Computer Science**

**20230306367**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000981 Computer Science Ecce

Amount: \$4,860

1347. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230303400**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,875

1348. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

**20230308823**

Rationale: Transfer funds for 2nd semester half of the budget allocation for SY22 23

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Supplied Food  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

Amount: \$4,883

1349. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

**20230309104**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 6  
 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 10LB CO2 EXTINGUISHERS DUE FOR  
 HYDRO TEST 75 00 EA 1 5L

**Transfer From:**

11880 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: \$4,888

1350. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230301724**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OIP 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,890

1351. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

**20230302197**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,890

1352. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

**20230302885**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OGC 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,890

1353. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20230304882**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,894

1354. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20230304639**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,895

1355. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

**20230309454**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,895

1356. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20230304713**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OBI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,896

1357. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20230300863**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$4,900

1358. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

**20230303211**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$4,900

1359. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

**20230303490**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,900

1360. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

**20230304707**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,900

1361. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20230308530**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,900

1362. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

**20230301484**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29231 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,905

1363. **Transfer from Arts to North River Elementary School**

**20230307963**

Rationale: Creative Schools Fund SY23

**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:**

26841 North River Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$4,910

1364. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

**20230301726**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,920

1365. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

**20230304987**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,920

1366. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20230309458**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,920

1367. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

**20230300788**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,923

1368. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20230309456**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 BAS 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,930

1369. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20230309432**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,935

1370. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

**20230300850**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 ORR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$4,950

1371. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

**20230303187**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,950

1372. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230309443**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OFA 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,950

1373. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20230308337**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,960

1374. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20230302881**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,967

1375. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

**20230304829**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25831 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,967

1376. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20230303916**

Rationale: Sandoval Kitchen Suppression System repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,975

1377. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

**20230308259**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 ODR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,975

1378. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20230307298**

Rationale: bathroom toilet repair parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,977

1379. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230301719**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,980

1380. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

**20230302876**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,985

1381. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20230306810**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,985

1382. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20230308552**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,985

1383. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

**20230307169**

Rationale: 900 4ft LED bulbs to complete lighting retrofit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46351 Englewood Technical Preparatory Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,986

1384. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20230308453**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,986

1385. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230304563**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,990

1386. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

**20230300845**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$4,990

1387. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

**20230302872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,990

1388. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

**20230308266**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,990

1389. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20230308301**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,990

1390. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230308580**

Rationale: Solorio filters for school air handler 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:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,992

1391. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230308587**

Rationale: Solorio Sprinkler Wet system deficiency repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,993

1392. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

**20230300857**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

1393. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

**20230301709**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

Amount: \$4,995

1394. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

**20230302836**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

1395. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20230302837**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,995

1396. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20230302869**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OGC 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

1397. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

**20230306448**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,995

1398. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

**20230306915**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

1399. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

**20230307278**

Rationale: Funds Transfer From Project 2023 46481 OGC 5 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

46481 Chicago Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$4,995

1400. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20230307283**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

1401. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

**20230308278**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

1402. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20230301711**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OGC 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,996

1403. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

**20230303208**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,996

1404. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230308588**

Rationale: Solorio replace acoustic ceramic ceiling tiles in stem lab and 3rd floor classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,997

1405. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20230301488**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 000000 Default Value

Amount: \$4,998

1406. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230306450**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,998

1407. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20230306916**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24371 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,998

1408. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230308262**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,998

1409. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230309448**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,998

1410. Transfer from Student Support and Engagement to Washington D Smyser Elementary School**20230301370**

Rationale: OST 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:**

25401 Washington D Smyser Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1411. Transfer from Department of JROTC to Department of JROTC**20230301410**

Rationale: JROTC Office Furniture

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 55010 Property - Furniture  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$5,000

1412. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**20230301577**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,000

1413. Transfer from Teaching and Learning Office to Teaching and Learning Office**20230302141**

Rationale: To cover cost of Meals Academic Decathlon

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$5,000

1414. Transfer from Student Support and Engagement to Marvin Camras Elementary School**20230302224**

Rationale: Per school request reducing the personnel allocation to increase the non personnel budget line s

**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:**

22691 Marvin Camras Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1415. **Transfer from Arts to Edward Everett Elementary School****20230302424**

Rationale: StartUp Arts Grant for Ms Li Transfer 3 of 4

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

23141 Edward Everett Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

1416. **Transfer from Network 2 to Network 2****20230302434**

Rationale: To pay for food at 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: \$5,000

1417. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230303231**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools grant

**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  
 54205 Travel Expense  
 390008 Other Government Funded - Community Services  
 500195 Full Service Community Schools, 23

Amount: \$5,000

1418. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230303318**

Rationale: Return to contingency

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 390008 Other Government Funded - Community Services  
 500195 Full Service Community Schools, 23

**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: \$5,000

1419. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230303412**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools FY23 program

**Transfer From:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54205 Travel Expense  
 390008 Other Government Funded - Community Services  
 500195 Full Service Community Schools, 23

Amount: \$5,000

1420. **Transfer from Office of Catholic Schools to Wolcott College Prep****20230303798**

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:**

69333 Wolcott College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,000

1421. **Transfer from College and Career Success Office to College and Career Success Office****20230303859**

Rationale: Professional Development

**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: \$5,000

1422. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School****20230304974**

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:**

22751 DeWitt Clinton Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1423. **Transfer from Charles P Steinmetz College Preparatory HS to Student Support and Engagement****20230306414**

Rationale: OST Allocation Non Personnel to Personnel

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1424. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20230307849**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1425. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20230307862**

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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,000

1426. **Transfer from Network 5 to Network 5**

**20230308825**

Rationale: To transfer funds to purchase 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: \$5,000

1427. **Transfer from College and Career Success Office to College and Career Success Office**

**20230308828**

Rationale: Student Transportation for Skilled Trades Fair

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$5,000

1428. **Transfer from Network 6 to Network 6**

**20230309175**

Rationale: To pay for PD

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 253523 Network  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253523 Network  
 000000 Default Value

Amount: \$5,000

1429. **Transfer from Genevieve Melody Elementary School to Student Support and Engagement**

**20230309579**

Rationale: OST non personnel to personnel transfer

**Transfer From:**

26351 Genevieve Melody Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1430. **Transfer from Thomas Kelly High School to Student Support and Engagement****20230309583**

Rationale: OST non personnel to personnel transfer

**Transfer From:**

46181 Thomas Kelly High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1431. **Transfer from Daniel R Cameron Elementary School to Student Support and Engagement****20230309584**

Rationale: OST non personnel to personnel transfer

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1432. **Transfer from Talent Office to Talent Office****20230309740**

Rationale: FTE salary increase

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

Amount: \$5,000

1433. **Transfer from Arts to William Bishop Owen Scholastic Academy ES****20230308120**

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:**

29241 William Bishop Owen Scholastic Academy ES  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$5,050

1434. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230304811**

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  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,061

1435. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

**20230307786**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46181 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 443 Bond Series 2023  
 56304 Capitalized Software  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,100

1436. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

**20230307916**

Rationale: Creative Schools Fund SY23

**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:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$5,120

1437. **Transfer from Office of Catholic Schools to German School International Chicago**

**20230302883**

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:**

69536 German School International Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,133

1438. **Transfer from Early College and Career to Computer Science**

**20230305158**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 230010 Administrative Support  
 000981 Computer Science Ecce

Amount: \$5,169

1439. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20230309460**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$5,185

1440. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20230304615**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,241

1441. **Transfer from Office of Catholic Schools to St Sabina School****20230307129**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,241

1442. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230301509**

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 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,250

1443. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20230306449**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,272

1444. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230302877**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69378 Latin School of Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,300

1445. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20230306918**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,300

1446. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

**20230309743**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2023 25431 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$5,324

1447. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20230301669**

Rationale: Solorio Inducer fan motor for hot water tank 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,331

1448. **Transfer from Office of Catholic Schools to F Xavier School**

**20230303799**

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  
 53307 Commodities: Software Licenses (Instructional)  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,340

1449. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

**20230307980**

Rationale: Creative Schools Fund SY23

**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  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$5,364

1450. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230303427**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,392

1451. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20230301514**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,400

1452. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

**20230302866**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,400

1453. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20230301505**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,410

1454. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20230301506**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,442

1455. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20230303011**

Rationale: SCOPE OF WORK BOILER 5 495 00 Cut Out the Defective Tube from the Boiler and Remove it From the Premiss Prepare the Tube Sheets Removing Sharp Edges and Burrs Furnish and Set in the Boiler 1 2 1 2 x 13 6 Standard Gauge Boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,485

1456. **Transfer from Department of JROTC to William Howard Taft High School****20230301419**

Rationale: FY23 Navy Leadership Program to Camp Atterbury for the 4 Navy Programs

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113119 Rotc - Hs  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
115 General Education Fund  
54210 Pupil Transportation  
113119 Rotc - Hs  
000000 Default Value

Amount: \$5,500

1457. **Transfer from Office of Catholic Schools to Catherine Cook School****20230302879**

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  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$5,500

1458. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230304017**

Rationale: Transfer funds for supplies to support the CTE Hs and Middle School Event

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
212040 Elementary Career Development  
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,500

1459. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230304794**

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  
53305 Instructional Materials (Non-Digital)  
228950 Federal - Nonpublic Inst (Independent)  
440053 Title Iv, Part A - Nonpublic

Amount: \$5,500

1460. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

**20230304948**

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:**

69478 Holy Family Lutheran  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,500

1461. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230306429**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OFA 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,500

1462. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20230300848**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,525

1463. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230303766**

Rationale: Allocate funds to increase Direct Instruction for afterschool programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,564

1464. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

**20230308513**

Rationale: Transfer of funds for Skyline Ebooks

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53304 Instructional Materials (Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,572

1465. **Transfer from Advanced Learning and Specialty Programs to Real Estate**

**20230302351**

Rationale: Transferring funds for use of rooftop common room in December

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 57705 Services - Space Rental  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 57705 Services - Space Rental  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$5,600

1466. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

**20230307488**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,600

1467. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

**20230308517**

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:**

69426 St Rita High School of Cascia  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,600

1468. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

**20230306471**

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 10LB ABC EXTINGUISHER NEEDS TO BE REPLACED 84 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAIN

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,619

1469. **Transfer from Arts to Ambrose Plamondon Elementary School**

**20230307948**

Rationale: Creative Schools Fund SY23

**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:**

24981 Ambrose Plamondon Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$5,650

1470. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20230307995**

Rationale: Creative Schools Fund SY23

**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:**

55161 Daniel Hale Williams Prep School of Medicine  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$5,650

1471. **Transfer from Arts to Robert J. Richardson Middle School****20230308100**

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:**

23381 Robert J. Richardson Middle School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$5,650

1472. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20230300988**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,655

1473. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20230301367**

Rationale: OST 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:**

23541 William F Finkl Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,663

1474. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230306753**

Rationale: CSI OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,669

1475. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230304684**

Rationale: venue rental for Teach Chicago Tomorrow Scholars

**Transfer From:**

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

**Transfer To:**

11070	Talent Office - City Wide
124	School Special Income Fund
57705	Services - Space Rental
113090	Grants-Citywide Misc Fndtns
905121	Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$5,686

1476. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230301574**

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:**

69220	Our Lady Of Guadalupe School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,693

1477. **Transfer from Ancona School Society to Mother Mcauley Liberal Arts High School****20230303261**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69104	Ancona School Society
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

**Transfer To:**

69390	Mother Mcauley Liberal Arts High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,700

1478. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230300671**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OFA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,710

1479. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230306502**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22081 FLR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$5,730

1480. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

**20230306438**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,747

1481. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

**20230303447**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,775

1482. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

**20230301729**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OCV 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$5,798

1483. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

**20230300651**

Rationale: To cover cost of hosting Academic Decathlon

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150001 Academic Decathlon - Hs  
 000319 Academic Competitions

Amount: \$5,800

1484. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20230300818**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,800

1485. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20230304781**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24451 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,800

1486. **Transfer from Arts to Columbia Explorers Elementary Academy****20230307903**

Rationale: Creative Schools Fund SY23

**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:**

20071 Columbia Explorers Elementary Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$5,800

1487. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230309461**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,800

1488. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School****20230306741**

Rationale: CSI OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24851 Louis Pasteur Elementary School  
 370 Elementary and Secondary School Relief  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,804

1489. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20230307490**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,819

1490. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20230300729**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,856

1491. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

**20230300985**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22971 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,875

1492. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20230307484**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,887

1493. **Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide**

**20230303397**

Rationale: Funds Transfer From Project 2023 23441 OHI 3 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

23441 John Milton Gregory Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$5,893

1494. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230304002**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,912

1495. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

**20230308268**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23011 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,915

1496. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

**20230307876**

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:**

69254 Queen Of Angels School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,919

1497. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20230303820**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 443 Bond Series 2023  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,956

1498. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

**20230309221**

Rationale: Correcting overallocation

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,963

1499. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20230306048**

Rationale: temp heating needed for pre k rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,980

1500. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20230307042**

Rationale: temp heating in rooms 110 and 10 for January

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,980

1501. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

**20230308914**

Rationale: Funds Transfer From Project 2023 25521 OPI To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$5,980

1502. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

**20230300997**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26371 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,995

1503. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

**20230301374**

Rationale: OST 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:**

31261 Jose De Diego 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: \$6,000

1504. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

**20230304077**

Rationale: Allocate funds to school to open Psychotherapist vendor consultant for programming of students

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1505. **Transfer from Family & Community Engagement Office to Information & Technology Services****20230304532**

Rationale: Smart phones for four employees REQ1332670 REQ1332696 REQ1332688 REQ1332678

**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: \$6,000

1506. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230306462**

Rationale: Procure travel services for conference attendance

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54205 Travel Expense  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$6,000

1507. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy****20230307409**

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:**

69556 Oakdale Christian Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

1508. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230307648**

Rationale: For reclassification

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

1509. **Transfer from Office of Catholic Schools to DePaul College Prep****20230307861**

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  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,000

1510. **Transfer from Arts to Langston Hughes Elementary School****20230307918**

Rationale: Creative Schools Fund SY23

**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:**

22451 Langston Hughes Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

1511. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230308877**

Rationale: Conference hotel and airfare

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$6,000

1512. **Transfer from Student Support and Engagement to Lincoln Park Early Learning Center****20230308892**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

30151 Lincoln Park Early Learning Center  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1513. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20230302372**

Rationale: Funds Transfer From Project 2023 46241 OMA 3 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

46241 Stephen T Mather High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$6,031

1514. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230308561**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,040

1515. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School****20230304618**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,042

1516. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230301510**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,092

1517. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230304921**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,095

1518. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School****20230303424**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22971 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,100

1519. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230304617**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,174

1520. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20230301345**

Rationale: Tuition expense

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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: \$6,200

1521. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

**20230301895**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23711 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$6,200

1522. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

**20230303213**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22141 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,200

1523. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

**20230304740**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,200

1524. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

**20230301518**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22191 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,201

1525. **Transfer from Office of Catholic Schools to St Josaphat School****20230306892**

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: \$6,205

1526. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230308562**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,240

1527. **Transfer from Education General - City Wide to ECIA Projects****20230309349**

Rationale: Newcomer Support Position Funds

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57110 Pensions - Employer, Teacher Federally Funded  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$6,267

1528. **Transfer from Arts to John A Walsh Elementary School****20230307955**

Rationale: Creative Schools Fund SY23

**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:**

25731 John A Walsh Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$6,272

1529. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20230300859**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,280

1530. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20230309633**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 24381 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,282

1531. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

**20230303191**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,350

1532. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

**20230308298**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,395

1533. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230302749**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OCV 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,400

1534. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

**20230303803**

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:**

69439 Anshe Emet Day School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$6,400

1535. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20230307912**

Rationale: Creative Schools Fund SY23

**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:**

22201 Jean Baptiste Beaubien Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$6,400

1536. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20230302459**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 Il For Arts And Stem Education- Grant 1

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$6,440

1537. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20230303557**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25951 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$6,440

1538. **Transfer from Arts to Johann W von Goethe Elementary School****20230308039**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$6,450

1539. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20230303856**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,480

1540. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230301482**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24721 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,490

1541. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20230302451**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550013 Il For Arts And Stem Education- Grant 6

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$6,500

1542. **Transfer from Arts to Joseph E Gary Elementary School****20230307930**

Rationale: Creative Schools Fund SY23

**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:**

23311 Joseph E Gary Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$6,500

1543. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20230309631**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22901 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$6,502

1544. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School****20230301629**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 443 Bond Series 2023  
 56306 Capitalized Furniture  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$6,579

1545. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20230308275**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,600

1546. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

**20230303207**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,629

1547. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20230308522**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,640

1548. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230300667**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24811 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,645

1549. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20230301705**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,670

1550. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230304652**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,670

1551. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20230307008**

Rationale: Kitchenaid 6 qt Heavy Duty Stand Mixer for CTE Culinary Lab at Juarez HS White

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

Amount: \$6,690

1552. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School****20230301341**

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:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$6,704

1553. **Transfer from Arts to Bret Harte Elementary School****20230307934**

Rationale: Creative Schools Fund SY23

**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:**

23561 Bret Harte Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$6,712

1554. **Transfer from Arts to Marine Leadership Academy at Ames****20230307986**

Rationale: Creative Schools Fund SY23

**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:**

41111 Marine Leadership Academy at Ames  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$6,725

1555. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230301486**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,759

1556. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230309464**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,759

1557. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230309465**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,759

1558. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

**20230309466**

Rationale: Funds Transfer From Project 2023 26861 OHI 4 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$6,759

1559. **Transfer from Arts to James N Thorp Elementary School**

**20230308067**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$6,800

1560. **Transfer from DePaul College Prep to Urban Prairie Waldorf School**

**20230303254**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69367 DePaul College Prep  
 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  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,900

1561. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

**20230301168**

Rationale: OST CSI Transfer

**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:**

25631 Enrico Tonti Elementary School  
 370 Elementary and Secondary School Relief  
 51130 Teacher Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,922

1562. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

**20230304899**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 BAS 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,925

1563. **Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide**

**20230309430**

Rationale: Funds Transfer From Project 2023 46621 BAS 3 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

46621 Austin College and Career Academy High School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$6,925

1564. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

**20230309431**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 BAS 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 443 Bond Series 2023  
 56302 Capitalized Equipment  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,925

1565. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20230308355**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,935

1566. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20230301156**

Rationale: OST CSI Transfer

**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:**

26331 Richard Henry Lee Elementary School  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,936

1567. **Transfer from Arts to Dunne Technology Academy**

**20230308063**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$6,950

1568. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20230308553**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,950

1569. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20230306726**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,960

1570. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

**20230303513**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$6,980

1571. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

**20230306836**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$6,980

1572. **Transfer from Arts to Alcott College Preparatory High School**

**20230308133**

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:**

70241 Alcott College Preparatory High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$6,981

1573. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20230301708**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,990

1574. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20230302736**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,990

1575. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20230302737**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,995

1576. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20230306860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47041 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,995

1577. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20230301059**

Rationale: For grant funded supplies and materials for grant staff

**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:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,000

1578. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

**20230302620**

Rationale: Returning funds to contingency to correct fund

**Transfer From:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$7,000

1579. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20230302796**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11610 Diverse Learner Supports & Services  
 358 Title IV  
 53405 Commodities - Supplies  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,000

1580. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20230304914**

Rationale: Per school request reducing personnel allocation to increase budget line 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:**

31121 Thomas A Hendricks 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: \$7,000

1581. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230308720**

Rationale: ServSafe Food Service Manager Certification and City of Chicago Food Service Managers License 5 yr High School 25 students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474570 Special Student Needs-C. Perkins

Amount: \$7,000

1582. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230301881**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,010

1583. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20230307410**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69605 Heritage Leadership Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,026

1584. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20230306884**

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:**

69038 St Ann School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,095

1585. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

**20230304737**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OPI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,100

1586. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20230300719**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24661 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,120

1587. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

**20230308577**

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:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,120

1588. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20230301508**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,150

1589. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

**20230303048**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,150

1590. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

**20230304979**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,150

1591. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230302792**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,200

1592. **Transfer from Arts to William P Nixon Elementary School**

**20230308108**

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:**

24681 William P Nixon Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$7,200

1593. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20230309184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,200

1594. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

**20230307124**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 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  
 390007 Nonpublic Community Parent Involvement  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,224

1595. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230307457**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23241 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,231

1596. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20230304329**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,250

1597. **Transfer from Arts to Phillip D Armour Elementary School****20230307904**

Rationale: Creative Schools Fund SY23

**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:**

22061 Phillip D Armour Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$7,250

1598. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230306532**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

Amount: \$7,280

1599. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230304628**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,284

1600. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

**20230302755**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,295

1601. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230300716**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,300

1602. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

**20230301672**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46391 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,331

1603. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

**20230303259**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,344

1604. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

**20230309437**

Rationale: Funds Transfer From Project 2023 23061 BAS To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

23061 George W Curtis Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$7,344

1605. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

**20230309438**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 443 Bond Series 2023  
 56304 Capitalized Software  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,344

1606. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

**20230303203**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25711 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,350

1607. Transfer from Arts to South Loop Elementary School

**20230308105**

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:**

23751 South Loop Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$7,350

1608. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

**20230301471**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

1609. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

**20230300978**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,396

1610. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

**20230304564**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,397

1611. **Transfer from Capital/Operations - City Wide to Gage Park High School**

**20230307460**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,400

1612. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

**20230306416**

Rationale: Correcting OST allocation transfer

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26301 Ronald E McNair Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,415

1613. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

**20230303511**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,490

1614. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

**20230308557**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,495

1615. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20230301372**

Rationale: OST 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:**

23371 William C. Goudy Technology Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1616. **Transfer from Arts to Edward Everett Elementary School****20230302423**

Rationale: StartUp Arts Grant for Ms Li Transfer 2 of 4

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

23141 Edward Everett Elementary School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$7,500

1617. **Transfer from Office of Catholic Schools to Epiphany School****20230307878**

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: \$7,500

1618. **Transfer from Arts to Portage Park Elementary School****20230308329**

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:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$7,500

1619. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230301071**

Rationale: Transfer funds for travel expense for the Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221214 Cte General Administration  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 148001 Allied Health  
 000389 Cte Programs

Amount: \$7,502

1620. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230308442**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,580

1621. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

**20230303181**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22601 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,599

1622. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

**20230301583**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69294 St Viator School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,600

1623. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

**20230302741**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,614

1624. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

**20230307967**

Rationale: Creative Schools Fund SY23

**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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$7,650

1625. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

**20230306818**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,685

1626. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

**20230309457**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,685

1627. **Transfer from Information & Technology Services to Information & Technology Services**

**20230300669**

Rationale: 3 Win laptops to fulfill approved staff laptop exception requests

**Transfer From:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Technology Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 499822 Esser Iii - District Initiatives

Amount: \$7,686

1628. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20230308345**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,690

1629. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

**20230301658**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,691

1630. **Transfer from Early College and Career to Computer Science**

**20230303475**

Rationale: Transferring funds to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000981 Computer Science Ecce

Amount: \$7,710

1631. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

**20230303449**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22771 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,750

1632. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

**20230303564**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23431 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23431 Nathanael Greene Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$7,785

1633. **Transfer from Arts to Ninos Heroes Elementary Academic Center**

**20230307973**

Rationale: Creative Schools Fund SY23

**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:**

31101 Ninos Heroes Elementary Academic Center  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$7,786

1634. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

**20230303806**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,800

1635. **Transfer from Teaching and Learning Office to George H Corliss High School**

**20230302456**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

**Transfer To:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

Amount: \$7,806

1636. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

**20230302748**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OEM 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,842

1637. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

**20230300712**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,845

1638. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

**20230303204**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,850

1639. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

**20230308505**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,870

1640. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20230301704**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,875

1641. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School**

**20230306662**

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:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$7,947

1642. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230303183**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,951

1643. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230301174**

Rationale: OST CSI Transfer

**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:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,990

1644. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

**20230301507**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,995

1645. **Transfer from Education General - City Wide to Talent Office**

**20230301058**

Rationale: For grant funded supplies and materials for grant staff

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$8,000

1646. **Transfer from Education General - City Wide to Talent Office**

**20230302798**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$8,000

1647. **Transfer from Education General - City Wide to Talent Office**

**20230302802**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$8,000

1648. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

**20230303248**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29251 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,000

1649. **Transfer from Oscar Mayer Magnet School to Capital/Operations - City Wide**

**20230304466**

Rationale: Funds Transfer From Project 2022 24401 ROF To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

24401 Oscar Mayer Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$8,000

1650. **Transfer from Arts to Acero Charter Schools - Carlos Fuentes**

**20230304966**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$8,000

1651. **Transfer from Arts to George Rogers Clark Elementary School**

**20230307909**

Rationale: Creative Schools Fund SY23

**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  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,000

1652. **Transfer from Network 2 to Network 2**

**20230309271**

Rationale: To Purchase some supplies we need for the office

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$8,000

1653. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

**20230307888**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23341 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$8,050

1654. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230302863**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,054

1655. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230301442**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26861 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,085

1656. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20230304259**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,100

1657. **Transfer from Talent Office to Education General - City Wide**

**20230302617**

Rationale: Returning funds to contingency to correct fund

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$8,128

1658. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20230304556**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22571 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$8,130

1659. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

**20230303581**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,159

1660. **Transfer from Arts to Portage Park Elementary School**

**20230307950**

Rationale: Creative Schools Fund SY23

**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:**

25011 Portage Park Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,160

1661. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230308455**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,167

1662. **Transfer from Education General - City Wide to ECIA Projects**

**20230309342**

Rationale: Newcomer Support Position Funds

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$8,171

1663. **Transfer from Capital/Operations - City Wide to Skinner North**

**20230306828**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22591 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 000000 Default Value

Amount: \$8,190

1664. **Transfer from Arts to Edward Coles Elementary Language Academy**

**20230307926**

Rationale: Creative Schools Fund SY23

**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:**

22771 Edward Coles Elementary Language Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,200

1665. **Transfer from Arts to Theodore Roosevelt High School**

**20230308127**

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:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$8,200

1666. **Transfer from Arts to Edward N Hurley Elementary School**

**20230308045**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,212

1667. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

**20230303209**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OBI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$8,280

1668. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20230307486**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,290

1669. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20230303218**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,300

1670. **Transfer from Arts to Nicholas Senn High School**

**20230307989**

Rationale: Creative Schools Fund SY23

**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:**

47061 Nicholas Senn High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,325

1671. **Transfer from Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy**

**20230308888**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,332

1672. **Transfer from Arts to Mariano Azuela Elementary School**

**20230307928**

Rationale: Creative Schools Fund SY23

**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:**

22921 Mariano Azuela Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,350

1673. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20230302515**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$8,361

1674. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

**20230309434**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,395

1675. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20230300793**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23501 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,400

1676. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20230308113**

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:**

25091 William C Reavis Math & Science Specialty ES  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$8,400

1677. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20230308123**

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:**

31151 Charles Kozminski Elementary Community Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$8,400

1678. **Transfer from Capital/Operations - City Wide to Bowen High School****20230308295**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,450

1679. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230302719**

Rationale: Praxis PD

**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  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$8,464

1680. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

**20230300673**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,495

1681. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

**20230302448**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550013 Il For Arts And Stem Education- Grant 6

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$8,500

1682. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20230308048**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,500

1683. **Transfer from Arts to Douglas Taylor Elementary School**

**20230308065**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,570

1684. **Transfer from Arts to Washington Irving Elementary School**

**20230308111**

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:**

24881 Washington Irving Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$8,570

1685. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20230306493**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25991 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$8,571

1686. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

**20230302907**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,575

1687. **Transfer from Grant Funded Programs Office - City Wide to St Rita School**

**20230302912**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69261 St Rita School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,575

1688. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

**20230304625**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,575

1689. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20230306822**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,588

1690. **Transfer from Arts to John Charles Haines Elementary School**

**20230307932**

Rationale: Creative Schools Fund SY23

**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:**

23481 John Charles Haines Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,594

1691. **Transfer from Arts to Jane A Neil Elementary School**

**20230307944**

Rationale: Creative Schools Fund SY23

**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:**

24651 Jane A Neil Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,594

1692. **Transfer from Arts to Ellen Mitchell Elementary School**

**20230308053**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,594

1693. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

**20230309616**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29381 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,596

1694. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20230306508**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 TUS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,600

1695. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

**20230307345**

Rationale: Funds Transfer From Project 2022 24781 NCP To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$8,608

1696. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20230307346**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 24781 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 188833 Space To Grow

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188833 Space To Grow

Amount: \$8,608

1697. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

**20230308339**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,610

1698. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

**20230304830**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OPC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,621

1699. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

**20230307961**

Rationale: Creative Schools Fund SY23

**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:**

26441 Amelia Earhart Options for Knowledge ES  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,625

1700. **Transfer from Arts to James Shields Middle School****20230307965**

Rationale: Creative Schools Fund SY23

**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:**

27091 James Shields Middle School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,640

1701. **Transfer from Arts to Wendell Phillips Academy High School****20230308125**

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:**

46261 Wendell Phillips Academy High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$8,640

1702. **Transfer from Arts to John Barry Elementary School****20230307907**

Rationale: Creative Schools Fund SY23

**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:**

22141 John Barry Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,700

1703. **Transfer from Arts to Henry Clay Elementary School****20230307924**

Rationale: Creative Schools Fund SY23

**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:**

22731 Henry Clay Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,700

1704. **Transfer from Arts to Mary E McDowell Elementary School****20230307959**

Rationale: Creative Schools Fund SY23

**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:**

26421 Mary E McDowell Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,700

1705. **Transfer from Arts to Eli Whitney Elementary School**

**20230308071**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,700

1706. **Transfer from Arts to Benjamin E Mays Elementary Academy**

**20230308076**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,700

1707. **Transfer from Arts to Carter G Woodson South Elementary School**

**20230308079**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,700

1708. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

**20230308091**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,700

1709. **Transfer from Arts to William B Ogden Elementary School**

**20230308109**

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:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$8,700

1710. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230309462**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$8,705

1711. **Transfer from Talent Office to Talent Office****20230302108**

Rationale: reallocating leftover personnel funds

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

Amount: \$8,707

1712. **Transfer from Arts to Frank L Gillespie Elementary School****20230308037**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,799

1713. **Transfer from Arts to Marvin Camras Elementary School****20230307922**

Rationale: Creative Schools Fund SY23

**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:**

22691 Marvin Camras Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,800

1714. **Transfer from Arts to John H Vanderpoel Elementary Magnet School****20230307968**

Rationale: Creative Schools Fund SY23

**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  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,800

1715. **Transfer from Arts to Parkside Elementary Community Academy**

**20230307976**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

31201 Parkside Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$8,800

1716. **Transfer from Arts to Scott Joplin Elementary School**

**20230308030**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,800

1717. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20230301323**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24841 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$8,870

1718. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

**20230301325**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25181 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$8,870

1719. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20230309751**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22241 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$8,892

1720. Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**20230302808**

Rationale: Creative Schools Fund Mural

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

**Transfer To:**

29071	Gerald Delgado Kanoon Elementary Magnet School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$8,900

1721. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**20230309645**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26251 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26251	Irvin C Mollison Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,941

1722. Transfer from Arts to Daniel C Beard Elementary School**20230307970**

Rationale: Creative Schools Fund SY23

**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:**

30051	Daniel C Beard Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$8,950

1723. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**20230304192**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23801 OHI 4 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,970

1724. Transfer from Arts to Wendell E Green Elementary School**20230302785**

Rationale: Creative Schools Fund Mural Project

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

**Transfer To:**

24131	Wendell E Green Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$9,000

1725. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230303047**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

1726. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20230304619**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1727. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20230307984**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,000

1728. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20230308041**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,000

1729. **Transfer from Arts to William H Seward Communication Arts Academy ES****20230308116**

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:**

25301 William H Seward Communication Arts Academy ES  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$9,000

1730. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230308861**

Rationale: CTE Equipment for Carpentry Lab at Simeon HS

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 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  
 144606 Carpentry  
 474570 Special Student Needs-C. Perkins

Amount: \$9,000

1731. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide****20230309749**

Rationale: Summer 23 ASCA Conference Registration

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$9,009

1732. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230302903**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,025

1733. **Transfer from Arts to Joshua D Kershaw Elementary School****20230307937**

Rationale: Creative Schools Fund SY23

**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:**

23991 Joshua D Kershaw Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,040

1734. **Transfer from Arts to Mark Twain Elementary School****20230307953**

Rationale: Creative Schools Fund SY23

**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:**

25661 Mark Twain Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,100

1735. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20230303566**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26821 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000017 Tif Capital

Amount: \$9,110

1736. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20230304934**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,121

1737. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230306899**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OGC 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,128

1738. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20230302777**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,140

1739. **Transfer from Arts to Harold Washington Elementary School**

**20230308058**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,175

1740. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**20230301324**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25121 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,215

1741. Transfer from Capital/Operations - City Wide to James Hedges Elementary School**20230303560**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23681 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,215

1742. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**20230306805**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OHI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25031	Ernst Prussing Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,221

1743. Transfer from Arts to William Jones College Preparatory High School**20230308131**

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:**

47021	William Jones College Preparatory High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$9,260

1744. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**20230303446**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 ODR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22361	Charles S Brownell Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,264

1745. **Transfer from Arts to James Russell Lowell Elementary School**

**20230307938**

Rationale: Creative Schools Fund SY23

**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:**

24251 James Russell Lowell Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,300

1746. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

**20230308340**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,349

1747. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20230302377**

Rationale: Prune four trees at the east side of the building north side of door number 9 cut low branches s and cut some dead branches Grind two tree stumps at the north side of the building near the parking lot Prune 32 trees at the north side

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,350

1748. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20230306803**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,352

1749. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20230304252**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,360

1750. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20230303171**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66442 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,375

1751. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

**20230301883**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 41121 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,392

1752. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy**

**20230302453**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

Amount: \$9,404

1753. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20230309637**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 22371 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,412

1754. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20230302914**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29121 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,500

1755. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS****20230307992**

Rationale: Creative Schools Fund SY23

**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:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,500

1756. **Transfer from Arts to John H Kinzie Elementary School****20230308047**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,500

1757. **Transfer from Arts to Mark Skinner Elementary School****20230308086**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,500

1758. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement****20230309219**

Rationale: Correcting overallocation

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,507

1759. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230309769**

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,516

1760. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

**20230307997**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47061 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$9,532

1761. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20230302861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,539

1762. **Transfer from Early College and Career to Computer Science**

**20230306366**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000981 Computer Science Ecce

Amount: \$9,563

1763. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20230308335**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$9,600

1764. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20230308554**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,600

1765. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20230301464**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25291 ORR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$9,645

1766. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

**20230304994**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,650

1767. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20230304251**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,654

1768. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

**20230303214**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$9,670

1769. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20230303587**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 ORR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,680

1770. **Transfer from Arts to Jose De Diego Elementary Community Academy****20230307978**

Rationale: Creative Schools Fund SY23

**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:**

31261 Jose De Diego Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,689

1771. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230300860**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26841 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,690

1772. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230304744**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,695

1773. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230304792**

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: \$9,700

1774. **Transfer from Arts to Mount Greenwood Elementary School****20230307942**

Rationale: Creative Schools Fund SY23

**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:**

24591 Mount Greenwood Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,700

1775. **Transfer from Arts to Arthur R Ashe Elementary School****20230308075**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

26191	Arthur R Ashe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,700

1776. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230304790**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OPC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,713

1777. **Transfer from Arts to William F Finkl Elementary School****20230308043**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,750

1778. **Transfer from Arts to Stephen K Hayt Elementary School****20230308103**

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:**

23621	Stephen K Hayt Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$9,750

1779. **Transfer from Arts to Willa Cather Elementary School****20230308118**

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:**

26021	Willa Cather Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$9,800

1780. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

**20230306680**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25431 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$9,813

1781. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20230302859**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,818

1782. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

**20230301714**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,846

1783. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

**20230304358**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22271 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$9,850

1784. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20230306913**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 ODR 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,850

1785. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230304952**

Rationale: Transfer of funds needed to realign 21CCLC school security fund budget

**Transfer From:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Amount: \$9,855

1786. **Transfer from George H Corliss High School to Student Support and Engagement****20230304955**

Rationale: Transfer of funds needed to realign 21CCLC school security fund budget

**Transfer From:**

46391	George H Corliss High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Amount: \$9,855

1787. **Transfer from Spry Community Links High School to Student Support and Engagement****20230304959**

Rationale: Transfer of funds needed to realign 21CCLC school security fund budget

**Transfer From:**

46461	Spry Community Links High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Amount: \$9,855

1788. **Transfer from Urban Prep Academy for Young Men - Englewood to Student Support and Engagement****20230304961**

Rationale: Transfer of funds needed to realign 21CCLC school security fund budget

**Transfer From:**

66441	Urban Prep Academy for Young Men - Englewood
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Amount: \$9,855

1789. **Transfer from Student Support and Engagement to George H Corliss High School****20230307415**

Rationale: Community Schools Security Funds

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,855

1790. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20230304725**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,860

1791. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

**20230307471**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41121 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,880

1792. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

**20230304807**

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:**

69036 Chicago Jewish Day School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,900

1793. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

**20230308073**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,900

1794. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

**20230302520**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2020 23911 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

23911 Edward N Hurley Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 050013 Aldermanic Menu Funds

Amount: \$9,912

1795. **Transfer from Ronald E McNair Elementary School to Student Support and Engagement**

**20230306410**

Rationale: OST Allocation Non Personnel to Personnel

**Transfer From:**

26301 Ronald E McNair Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,915

1796. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

**20230303562**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23961 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$9,955

1797. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

**20230304559**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$9,955

1798. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

**20230306861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23871 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,955

1799. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

**20230309746**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22081 FLR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$9,963

1800. **Transfer from Arts to Hyde Park Academy High School**

**20230307988**

Rationale: Creative Schools Fund SY23

**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:**

46171 Hyde Park Academy High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,990

1801. **Transfer from Arts to Irvin C Mollison Elementary School**

**20230307958**

Rationale: Creative Schools Fund SY23

**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:**

26251 Irvin C Mollison Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$9,993

1802. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230301072**

Rationale: Transfer funds for travel expense for the Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 148001 Allied Health  
 000389 Cte Programs

Amount: \$10,000

1803. **Transfer from Family & Community Engagement Office to Office of Student Health & Wellness**

**20230301141**

Rationale: Sexual Health Education Training

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

1804. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

**20230301339**

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:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 55010 Property - Furniture  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$10,000

1805. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20230301632**

Rationale: Food for Parent University sites

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 430294 Title I - District Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 430294 Title I - District Parent Involvement

Amount: \$10,000

1806. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230303829**

Rationale: Transferring funds for Ed Tech Order

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

1807. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

**20230304283**

Rationale: Transferring funds to create a travel expense line

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

1808. **Transfer from Arts to Charles Gates Dawes Elementary School**

**20230304721**

Rationale: Fine and Performing Arts School Implementation Funds Dawes

**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  
 51130 Teacher Salaries - Extended Day  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

1809. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

**20230304958**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66133 Acero Charter Schools - Roberto Clemente  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1810. **Transfer from Arts to Noble - John and Eunice Johnson College Prep**

**20230304963**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1811. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

**20230304965**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1812. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

**20230304968**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1813. **Transfer from Arts to Noble - Chicago Bulls College Prep**

**20230304971**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1814. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

**20230304972**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66619 YCCS-Latino Youth Alternative HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1815. **Transfer from Arts to Legal Prep Charter Academy**

**20230304975**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66641 Legal Prep Charter Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1816. **Transfer from Arts to Chicago Collegiate Charter School**

**20230304977**

Rationale: Creative Schools Funds Charter Transfers

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66671 Chicago Collegiate Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1817. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

**20230304995**

Rationale: Moving funds to the correct Network Unit number

**Transfer From:**

66619 YCCS-Latino Youth Alternative HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1818. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230305023**

Rationale: Transfer funds for student transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

Amount: \$10,000

1819. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

**20230307125**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1820. **Transfer from Network 16 to Network 16****20230307290**

Rationale: Network request transfer funds to pay On To College for SAT PSAT prep and test taking strategies

**Transfer From:**

02661 Network 16  
 124 School Special Income Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 905111 Fy23 Student Mental Health And Early College Project  
 And Benevity, Inc Fund

**Transfer To:**

02661 Network 16  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 905111 Fy23 Student Mental Health And Early College Project  
 And Benevity, Inc Fund

Amount: \$10,000

1821. **Transfer from Arts to Jonathan Burr Elementary School****20230307921**

Rationale: Creative Schools Fund SY23

**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:**

22471 Jonathan Burr Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1822. **Transfer from Arts to George B McClellan Elementary School****20230307940**

Rationale: Creative Schools Fund SY23

**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:**

24421 George B McClellan Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1823. **Transfer from Arts to Emmett Louis Till Math and Science Academy****20230307941**

Rationale: Creative Schools Fund SY23

**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:**

24441 Emmett Louis Till Math and Science Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1824. **Transfer from Arts to Josiah Pickard Elementary School****20230307946**

Rationale: Creative Schools Fund SY23

**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:**

24961 Josiah Pickard Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1825. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES****20230307947**

Rationale: Creative Schools Fund SY23

**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  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1826. **Transfer from Arts to Mildred I Lavizzo Elementary School****20230307954**

Rationale: Creative Schools Fund SY23

**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:**

25671 Mildred I Lavizzo Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1827. **Transfer from Arts to James Ward Elementary School****20230307957**

Rationale: Creative Schools Fund SY23

**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:**

25751 James Ward Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1828. **Transfer from Arts to Johnnie Colemon Elementary Academy****20230307962**

Rationale: Creative Schools Fund SY23

**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:**

26751 Johnnie Colemon Elementary Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1829. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20230307972**

Rationale: Creative Schools Fund SY23

**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:**

30141 Mary E Courtenay Elementary Language Arts Center  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1830. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

**20230307994**

Rationale: Creative Schools Fund SY23

**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:**

49081 Jacqueline B Vaughn Occupational High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1831. **Transfer from Arts to South Shore Fine Arts Academy**

**20230308029**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1832. **Transfer from Arts to Rachel Carson Elementary School**

**20230308032**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1833. **Transfer from Arts to George Washington Carver Primary School**

**20230308033**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1834. **Transfer from Arts to Arthur Dixon Elementary School**

**20230308034**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1835. **Transfer from Arts to John C Dore Elementary School**

**20230308035**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1836. **Transfer from Arts to Edward K Ellington Elementary School**

**20230308036**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1837. **Transfer from Arts to Bernhard Moos Elementary School**

**20230308056**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1838. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

**20230308057**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1839. **Transfer from Arts to Theophilus Schmid Elementary School**

**20230308061**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1840. **Transfer from Arts to Spencer Technology Academy**

**20230308062**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1841. **Transfer from Arts to Enrico Tonti Elementary School**

**20230308070**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1842. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20230308078**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1843. **Transfer from Arts to William E B Dubois Elementary School**

**20230308082**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1844. **Transfer from Arts to Socorro Sandoval Elementary School**

**20230308083**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1845. Transfer from Arts to Turner-Drew Elementary Language Academy

**20230308084**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1846. Transfer from Arts to Asa Philip Randolph Elementary School

**20230308085**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1847. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

**20230308088**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1848. Transfer from Arts to Claremont Academy Elementary School

**20230308089**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1849. Transfer from Arts to Emil G Hirsch Metropolitan High School

**20230308090**

Rationale: Creative Schools Fund SY23

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

1850. **Transfer from Arts to Salmon P Chase Elementary School**

**20230308098**

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:**

22701 Salmon P Chase Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$10,000

1851. **Transfer from Arts to Richard Edwards Elementary School**

**20230308099**

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:**

23081 Richard Edwards Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$10,000

1852. **Transfer from Arts to Sarah E. Goode STEM Academy**

**20230308130**

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:**

46611 Sarah E. Goode STEM Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071986 Ingenuity 2022-2023

Amount: \$10,000

1853. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

**20230308202**

Rationale: Transfer of STEM funds

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 440052 Title Iv, Part A

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 358 Title IV  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 440052 Title Iv, Part A

Amount: \$10,000

1854. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20230308261**

Rationale: Moving funds to purchase food for PDs

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$10,000

1855. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20230308519**

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:**

69411 St Ignatius College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,000

1856. **Transfer from Salmon P Chase Elementary School to Arts****20230308628**

Rationale: Realignment of Ingenuity fund budget for schools to be able to implement their programming in the Fall

**Transfer From:**

22701 Salmon P Chase Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 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

1857. **Transfer from Edward K Ellington Elementary School to Arts****20230308629**

Rationale: Realignment of Ingenuity fund budget for schools to be able to implement their programming in the Fall

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1858. **Transfer from Theophilus Schmid Elementary School to Arts****20230308630**

Rationale: Realignment of Ingenuity fund budget for schools to be able to implement their programming in the Fall

**Transfer From:**

25391 Theophilus Schmid Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1859. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20230308631**

Rationale: Realignment of Ingenuity fund budget for schools to be able to implement their programming in the Fall

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

1860. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

**20230308701**

Rationale: Transfer funds for supplies for STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$10,000

1861. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

**20230309245**

Rationale: School request to reduce personnel allocation and 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:**

23421 Ariel 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: \$10,000

1862. **Transfer from Student Support and Engagement to Safe Achieve HS**

**20230308894**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

66012 Safe Achieve HS  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,004

1863. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20230306497**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 45211 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,077

1864. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20230309427**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,077

1865. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20230306458**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,097

1866. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230302158**

Rationale: To pay for 4 unpaid invoices PO s 3884117 3909161 3954657 and 3909118

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474570 Special Student Needs-C. Perkins

Amount: \$10,100

1867. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

**20230309217**

Rationale: Correcting overallocation

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1868. **Transfer from Education General - City Wide to ECIA Projects**

**20230309352**

Rationale: Newcomer Support Position Funds

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,163

1869. **Transfer from Education General - City Wide to ECIA Projects**

**20230309363**

Rationale: Newcomer Support Position Funds

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,163

1870. **Transfer from Education General - City Wide to ECIA Projects**

**20230309566**

Rationale: Newcomer Support Position

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$10,163

1871. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20230303145**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 49031 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,200

1872. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230302716**

Rationale: Praxis PD

**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: \$10,304

1873. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

**20230303791**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,400

1874. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

**20230308529**

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:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$10,500

1875. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

**20230303559**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25301 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$10,540

1876. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

**20230302771**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,552

1877. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

**20230303582**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63143 Excel South Shore HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,557

1878. **Transfer from Teaching and Learning Office to George H Corliss High School**

**20230302457**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

**Transfer To:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

Amount: \$10,613

1879. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

**20230307412**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69605 Heritage Leadership Academy  
 358 Title IV  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,727

1880. **Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School****20230302475**

Rationale: Transfer of funds to purchase library supplies

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221220	Library Automation
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$10,750

1881. **Transfer from Talent Office to Diverse Learner Supports & Services****20230309797**

Rationale: payment for 10 chromebooks

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
264202	Recruitment & Staffing
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

**Transfer To:**

11610	Diverse Learner Supports & Services
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
264202	Recruitment & Staffing
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$10,750

1882. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230300664**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OFA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,795

1883. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230306473**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OHI 5 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,889

1884. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230304997**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OPI 7 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,950

1885. **Transfer from Education General - City Wide to School Safety and Security Office**

**20230302831**

Rationale: Loading FY23 budget for new Project Aware grant

**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:**

10610 School Safety and Security Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$11,000

1886. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

**20230302832**

Rationale: Loading FY23 budget for new Project Aware grant

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$11,000

1887. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

**20230304078**

Rationale: Allocate funds to school to open Psychotherapist vendor consultant for programming of students

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

1888. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

**20230300699**

Rationale: glycol

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22921 Mariano Azuela Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$11,096

1889. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

**20230308341**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OEI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$11,125

1890. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

**20230301497**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,135

1891. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230301728**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OIP 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,200

1892. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

**20230306902**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$11,200

1893. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230309425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,223

1894. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230308248**

Rationale: To put on PO for Full Line Printing Skills Trade Fair Event

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$11,300

1895. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20230306865**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,340

1896. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20230306536**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

Amount: \$11,450

1897. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

**20230306513**

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 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,509

1898. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

**20230301723**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,526

1899. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20230308494**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,563

1900. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20230304643**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,578

1901. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

**20230301667**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,591

1902. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

**20230303540**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,786

1903. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

**20230301462**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,795

1904. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20230304828**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,800

1905. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

**20230304247**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,907

1906. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

**20230306505**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 22181 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,917

1907. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

**20230300892**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,936

1908. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

**20230306498**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25631 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,950

1909. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20230301875**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 46341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000

1910. **Transfer from Early College and Career to Computer Science**

**20230305168**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000981 Computer Science Ecce

Amount: \$12,000

1911. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

**20230307455**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,006

1912. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

**20230307126**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,065

1913. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230306866**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 ODR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,117

1914. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

**20230302919**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,184

1915. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

**20230301734**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$12,238

1916. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20230303175**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,355

1917. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

**20230307291**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 ORR 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,360

1918. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20230309635**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29221 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,492

1919. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

**20230303195**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,531

1920. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

**20230303590**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,605

1921. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

**20230306155**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23051 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,690

1922. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

**20230304561**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29241 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$12,730

1923. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

**20230301628**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 443 Bond Series 2023  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$12,768

1924. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230307813**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24811 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,775

1925. **Transfer from Facility Opers & Maint - City Wide to Colman**

**20230309278**

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:**

11955 Colman  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$12,793

1926. **Transfer from Talent Office to Education General - City Wide**

**20230302813**

Rationale: Correcting fund

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$12,872

1927. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20230304734**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,940

1928. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

**20230302925**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,000

1929. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

**20230302913**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,168

1930. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230309279**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$13,201

1931. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230309540**

Rationale: Transfer for position processing

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$13,209

1932. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

**20230308273**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,495

1933. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20230306501**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,510

1934. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230303583**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,518

1935. **Transfer from Milton Brunson Math & Science Specialty ES to Student Support and Engagement**

**20230309581**

Rationale: OST non personnel to personnel transfer

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,519

1936. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20230301733**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,785

1937. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230306504**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24811 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,880

1938. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20230306533**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

**Transfer To:**

69636 Thresholds  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

Amount: \$13,950

1939. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20230303565**

Rationale: CTE Personal Care Services Cosmetology kits for CTE Sophmores at Simeon HS

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 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  
 140225 Cosmetology  
 474570 Special Student Needs-C. Perkins

Amount: \$14,000

1940. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

**20230306150**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22061 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,000

1941. **Transfer from Accounting to Chicago Public Schools**

**20230306213**

Rationale: Tax withholding MI state

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 55005 Property - Equipment  
 252502 Controller'S Office  
 000000 Default Value

**Transfer To:**

01000 Chicago Public Schools  
 115 General Education Fund  
 57950 Offset Amounts  
 000000 Default Value  
 000000 Default Value

Amount: \$14,000

1942. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20230309417**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,079

1943. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20230308370**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,092

1944. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20230301703**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,100

1945. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20230300698**

Rationale: glycol

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$14,180

1946. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20230308813**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22321 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,262

1947. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

**20230303205**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,475

1948. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

**20230300889**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,500

1949. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20230300974**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,500

1950. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230306857**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,500

1951. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20230301706**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OPC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,624

1952. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20230303217**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,645

1953. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230300725**

Rationale: Fire Extinguisher Deficiency Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$14,736

1954. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20230309419**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,754

1955. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

**20230308491**

Rationale: Aligning to Cityspan

**Transfer From:**

46181 Thomas Kelly High 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: \$14,789

1956. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

**20230304827**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,800

1957. **Transfer from Education General - City Wide to Talent Office**

**20230301057**

Rationale: For grant funded third party evaluator

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$15,000

1958. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

**20230304969**

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:**

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

1959. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20230306428**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 OMA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,000

1960. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230306925**

Rationale: Printing for Skills Trade Fair

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$15,000

1961. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230303584**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,224

1962. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230302969**

Rationale: Transfer to correct program number

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221021 Other Gfp-Improv Of Instr  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,364

1963. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

**20230302753**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,366

1964. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

**20230301214**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 23971 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,468

1965. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20230304802**

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  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,500

1966. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230303804**

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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$15,600

1967. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230302742**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,995

1968. **Transfer from Office of Catholic Schools to Anshe Emet Day School****20230304803**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69439 Anshe Emet Day School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$16,000

1969. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230306511**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29051 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,005

1970. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230309422**

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:**

69314 Joan Dachs Bais Yaakov Elem  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$16,100

1971. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20230309641**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,426

1972. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20230301035**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,500

1973. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230302347**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,613

1974. **Transfer from Teaching and Learning Office to George F Cassell Elementary School****20230306665**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 Il For Arts And Stem Education- Grant 3

**Transfer To:**

22651 George F Cassell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$16,667

1975. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

**20230304729**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31211 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,700

1976. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20230302783**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,800

1977. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230306751**

Rationale: CSI OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,831

1978. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20230303817**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 47091 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,873

1979. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

**20230307781**

Rationale: Allocate funds to open Parent Coordinator position on school side

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

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: \$16,892

1980. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

**20230308520**

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:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440053 Title Iv, Part A - Nonpublic

Amount: \$16,900

1981. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

**20230300821**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23971 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,915

1982. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20230304746**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,950

1983. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

**20230306509**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$16,950

1984. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

**20230304374**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,970

1985. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

**20230304918**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,995

1986. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

**20230304872**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29021 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,000

1987. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

**20230300987**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,132

1988. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20230308818**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22891 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,313

1989. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

**20230302450**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550013 Il For Arts And Stem Education- Grant 6

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$17,500

1990. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20230309251**

Rationale: Induction Ceremony Catering Services June 12 2023

**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  
 53215 Commodities - Purchased Food  
 113090 Grants-Citywide Misc Fndtns  
 070968 Nctr - Black Education Initiative (Teacher Residencies)  
 22-23

Amount: \$17,554

1991. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230308564**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,940

1992. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

**20230302908**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69391 Mount Carmel High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,069

1993. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

**20230309133**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,184

1994. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

**20230306908**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46041 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,450

1995. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20230302976**

Rationale: Increasing bucket funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,500

1996. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

**20230303193**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OPC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$18,540

1997. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20230303148**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2020 49031 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

49031 Southside Occupational Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$18,600

1998. **Transfer from Teaching and Learning Office to George F Cassell Elementary School**

**20230306667**

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:**

22651 George F Cassell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$18,665

1999. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

**20230308302**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,741

2000. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230304864**

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: \$18,786

2001. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20230304800**

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  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$18,800

2002. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230306185**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 25191 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,913

2003. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230306142**

Rationale: School based mentoring funds

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$18,959

2004. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230303429**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,959

2005. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230304892**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25441 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$18,995

2006. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20230303602**

Rationale: CTE Construction Lab at Simeon Classroom 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 474570 Special Student Needs-C. Perkins

Amount: \$19,000

2007. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20230307837**

Rationale: Student Courses and National Louis University

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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: \$19,000

2008. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

**20230307840**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$19,000

2009. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

**20230307805**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24171 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,234

2010. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20230301064**

Rationale: For grant funded positions for the remainder of the fiscal year

**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:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$19,720

2011. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

**20230302623**

Rationale: Returning funds to contingency to correct fund

**Transfer From:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$19,720

2012. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20230302794**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11610 Diverse Learner Supports & Services  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$19,720

2013. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

**20230304901**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$19,970

2014. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS**

**20230302333**

Rationale: Transferring STEM funds to schools

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 440052 Title Iv, Part A

**Transfer To:**

46691 Englewood STEM HS  
 358 Title IV  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 440052 Title Iv, Part A

Amount: \$20,000

2015. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

**20230302334**

Rationale: Transferring STEM funds to schools

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 440052 Title Iv, Part A

**Transfer To:**

31201 Parkside Elementary Community Academy  
 358 Title IV  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 440052 Title Iv, Part A

Amount: \$20,000

2016. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230302366**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$20,000

2017. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230302368**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$20,000

2018. **Transfer from Network 8 to Network 8**

**20230302948**

Rationale: Keynote speaker fee for Dolores Huerta Network 8 Creating Community Stories of Hope and Promise event honoring Dolores Huerta President and Founder Dolores Huerta Foundation 09 16 2022

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$20,000

2019. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20230302995**

Rationale: Increasing salary on bucket

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 52140 Career Service Salaries - Other  
 256009 Food Service  
 000000 Default Value

Amount: \$20,000

2020. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20230303070**

Rationale: Transferring funds for spring courses 2023

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

Amount: \$20,000

2021. **Transfer from College and Career Success Office to College and Career Success Office**

**20230304494**

Rationale: Student transportation for Skilled Trades Career Fair

**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  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$20,000

2022. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20230304529**

Rationale: Admin supplies

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$20,000

2023. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

**20230303425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$20,240

2024. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20230302960**

Rationale: Transferring funds from unused line

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 213011 Health Services  
 000000 Default Value

Amount: \$20,500

2025. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide**

**20230309400**

Rationale: Funds Transfer From Project 2022 22891 ICR To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

22891 Nathan S Davis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$20,586

2026. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20230309401**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22891 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 443 Bond Series 2023  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$20,586

2027. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20230300724**

Rationale: Glycol for system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$20,593

2028. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20230304801**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$20,820

2029. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

**20230303404**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$20,850

2030. **Transfer from Early College and Career to Computer Science**

**20230303486**

Rationale: Transferring funds to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 53405 Commodities - Supplies  
 146001 Computer Education-Elementary  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 146001 Computer Education-Elementary  
 000981 Computer Science Ecce

Amount: \$20,955

2031. **Transfer from Education General - City Wide to Talent Office**

**20230301052**

Rationale: For grant funded positions in Talent through end of fiscal year

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$21,000

2032. **Transfer from Education General - City Wide to Talent Office**

**20230302804**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$21,000

2033. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20230307877**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440053 Title Iv, Part A - Nonpublic

Amount: \$21,100

2034. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

**20230302904**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,134

2035. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230306907**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,135

2036. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep****20230306512**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 66572 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,165

2037. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230308206**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 443 Bond Series 2023  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$21,169

2038. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20230304620**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,293

2039. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230306531**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430529 Neglected Programs

Amount: \$21,750

2040. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

**20230303206**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OWN 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,810

2041. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

**20230307479**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,900

2042. **Transfer from Information & Technology Services to Information & Technology Services**

**20230308470**

Rationale: CO device support

**Transfer From:**

12510 Information & Technology Services  
 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  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$22,000

2043. **Transfer from Information & Technology Services to Information & Technology Services**

**20230300672**

Rationale: 16 teacher MacBooks for Lavizzo applying to be an Apple Distinguished School

**Transfer From:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Technology Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 499822 Esser Iii - District Initiatives

Amount: \$22,064

2044. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

**20230302629**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25731 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,410

2045. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20230306752**

Rationale: CSI OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,500

2046. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

**20230301438**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$22,792

2047. **Transfer from Talent Office to Education General - City Wide**

**20230302614**

Rationale: Returning funds to contingency to correct fund

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$23,000

2048. **Transfer from Capital/Operations - City Wide to Gage Park High School**

**20230307456**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$23,016

2049. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

**20230300867**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25861 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$23,194

2050. **Transfer from Talent Office to Talent Office**

**20230302106**

Rationale: moving extra position funds to reuse elsewhere

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

Amount: \$23,321

2051. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

**20230308526**

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:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$23,500

2052. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20230300700**

Rationale: glycol

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$23,604

2053. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

**20230301891**

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 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$23,760

2054. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20230301898**

Rationale: Funds Transfer From Award 2022 431 00 02 To Project 2023 26441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009526 All Other  
 500848 Amelia Earhart Options-Capital Grant

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 500848 Amelia Earhart Options-Capital Grant

Amount: \$23,760

2055. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

**20230301909**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,760

2056. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

**20230302361**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$23,760

2057. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

**20230302362**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$23,760

2058. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20230300661**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,850

2059. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

**20230308283**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25361 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$23,900

2060. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20230301725**

Rationale: Allocating funds for teacher sourcing and recruitment

**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: \$24,000

2061. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

**20230302211**

Rationale: Per school request reducing the personnel allocation to increase the non personnel budget line s

**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:**

24221 Henry D Lloyd Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,020

2062. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide**

**20230300749**

Rationale: Funds Transfer From Project 2023 25351 OFR To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

25351 Jesse Sherwood Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$24,107

2063. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20230303594**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,275

2064. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20230309293**

Rationale: Position update PN605149

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 53205 Commodities - Supplied Food  
 256015 Nss - After-School Program: Supper & Snacks  
 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: \$24,297

2065. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

**20230302922**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,500

2066. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20230304826**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 ODR 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,720

2067. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20230300666**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,740

2068. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20230304688**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,900

2069. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20230300642**

Rationale: GRANICUS BANG THE TABLE software

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$25,000

2070. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230301655**

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2019 46131 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$25,000

2071. **Transfer from Student Support and Engagement to Nicholas Senn High School****20230304916**

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:**

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2072. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20230308204**

Rationale: Transfer to new account

**Transfer From:**

11890	CPS Warehouse - City Wide
115	General Education Fund
55005	Property - Equipment
257304	Warehousing
000000	Default Value

**Transfer To:**

11890	CPS Warehouse - City Wide
115	General Education Fund
54525	Services - Printing Other
257304	Warehousing
000000	Default Value

Amount: \$25,000

2073. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230308903**

Rationale: Transfer of funds for parking expenses

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
53307	Commodities: Software Licenses (Instructional)
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Amount: \$25,000

2074. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230301437**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$25,482

2075. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

**20230301439**

Rationale: Funds Transfer From Project 2022 23511 ELV To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

23511 John H Hamline Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$25,482

2076. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

**20230301441**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$25,482

2077. **Transfer from Capital/Operations - City Wide to 42 W Madison**

**20230309344**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11954 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

11954 42 W Madison  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$25,557

2078. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20230307419**

Rationale: 21st Century Non Instruction Transfer

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$25,584

2079. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

**20230301721**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$25,993

2080. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20230304086**

Rationale: Transfer funds for student transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$26,000

2081. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

**20230302973**

Rationale: Transfer of funds to open Athletic Program Administrator

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000575 Student Based Budgeting

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,600

2082. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

**20230307122**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 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  
 370008 Non Public Professional Development  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,250

2083. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20230308563**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,595

2084. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

**20230301443**

Rationale: Funds Transfer From Award 2021 425 00 17 To Project 2022 23621 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379046 Dceo State Capital Grants Hyatt Elementary School  
 20-203162

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253513 Playlots  
 379046 Dceo State Capital Grants Hyatt Elementary School  
 20-203162

Amount: \$27,925

2085. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

**20230302096**

Rationale: Realignment of grant budget during budget process

**Transfer From:**

26861 Uplift Community High 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: \$28,537

2086. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

**20230306912**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$28,715

2087. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

**20230303236**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 26591 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,755

2088. **Transfer from Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

**20230308886**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,905

2089. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

**20230306496**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,112

2090. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20230301907**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,160

2091. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

**20230306499**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29281 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,718

2092. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

**20230301448**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,000

2093. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

**20230301897**

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 Bond Series 2023  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,000

2094. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

**20230303250**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24431 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,000

2095. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20230306157**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,000

2096. **Transfer from Pre-K - 12 Curriculum to Nicholas Senn High School**

**20230308235**

Rationale: Transfer of funds for Skyline materials purchases

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47061 Nicholas Senn High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

2097. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20230301525**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24661 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,037

2098. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20230302358**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$30,100

2099. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20230306424**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$30,195

2100. **Transfer from Computer Science to Computer Science****20230306371**

Rationale: Transfer for position processing

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000981 Computer Science Ecce

Amount: \$30,389

2101. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20230302356**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$30,670

2102. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230302359**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$30,670

2103. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School****20230307776**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 22991 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$31,085

2104. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230302916**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,137

2105. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20230303241**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29091 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$31,950

2106. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

**20230309636**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29051 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$31,952

2107. **Transfer from Talent Office to Education General - City Wide**

**20230302615**

Rationale: Returning funds to contingency to correct fund

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$32,949

2108. **Transfer from Network 16 to Network 16**

**20230301465**

Rationale: To open buckets

**Transfer From:**

02661 Network 16  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905111 Fy23 Student Mental Health And Early College Project  
 And Benevity, Inc Fund

**Transfer To:**

02661 Network 16  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905111 Fy23 Student Mental Health And Early College Project  
 And Benevity, Inc Fund

Amount: \$33,000

2109. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20230306182**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24251 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$33,097

2110. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20230306491**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,422

2111. **Transfer from Department of JROTC to Education General - City Wide**

**20230308270**

Rationale: Grant Balancing Transfer funding to balance grant to approved allotment for FY23

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532014 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,852

2112. **Transfer from Capital/Operations - City Wide to Skinner North**

**20230302618**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22591 Skinner North  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$35,100

2113. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

**20230303238**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 25391 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,145

2114. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

**20230302624**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26021 Willa Cather Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$35,640

2115. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230302627**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24931 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,640

2116. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230302838**

Rationale: CTE Transfer for CTE MISC Service Repairs w AMC TriMark Hardy Corp for 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  
 119035 Other Instruction Purposes - Miscellaneous  
 474570 Special Student Needs-C. Perkins

Amount: \$35,782

2117. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20230306660**

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:**

25571 George B Swift Elementary Specialty 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: \$35,792

2118. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20230303466**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$35,880

2119. **Transfer from Early College and Career to Computer Science****20230303471**

Rationale: Transferring funds to new unit

**Transfer From:**

13725 Early College and Career  
 370 Elementary and Secondary School Relief  
 54305 Tuition  
 221117 Computer Education  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11405 Computer Science  
 370 Elementary and Secondary School Relief  
 54305 Tuition  
 221117 Computer Education  
 499823 Esser Iii - Dw Targeted

Amount: \$35,888

2120. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

**20230301892**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

66578 Noble - The Noble Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,910

2121. **Transfer from Education General - City Wide to ECIA Projects**

**20230309359**

Rationale: Newcomer Support Position Funds

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$36,260

2122. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

**20230307442**

Rationale: Correcting BKT 89 Funds were transferred to the incorrect BL Sweeping the funds to cover the FY22 124 bucket pointer negative balance due to over extended FY22 buckets

**Transfer From:**

29281 Mark Skinner Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$37,113

2123. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

**20230302621**

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: \$37,800

2124. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

**20230303662**

Rationale: Skyline ELA Foundational Materials

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,224

2125. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20230303239**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 29041 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,340

2126. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20230301044**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26921 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$39,210

2127. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230306627**

Rationale: Transfer of funds to purchase furniture

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 55005 Property - Equipment  
 221220 Library Automation  
 000000 Default Value

Amount: \$39,250

2128. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

**20230308928**

Rationale: Quarterly 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:**

70020 Walter Payton College Preparatory High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$39,267

2129. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20230302357**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$39,580

2130. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20230306661**

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:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$39,595

2131. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230306503**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24341 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,627

2132. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230306904**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$39,800

2133. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20230301208**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23261 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

2134. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230302834**

Rationale: Loading FY23 budget for new Project Aware grant

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$40,000

2135. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

**20230306837**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$40,000

2136. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230308218**

Rationale: Moving funds to purchase furniture

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 55010 Property - Furniture  
 230010 Administrative Support  
 000000 Default Value

Amount: \$40,000

2137. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

**20230302522**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46611 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,759

2138. **Transfer from Education General - City Wide to ECIA Projects**

**20230309570**

Rationale: Newcomer Support Position

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 180007 State Bilingual Instruction  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$40,790

2139. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

**20230308809**

Rationale: budget transfer

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$40,939

2140. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230308680**

Rationale: Allocate funds to open Direct Instruction for Youth Guidance at Uplift HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$41,220

2141. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20230302612**

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: \$42,000

2142. **Transfer from Talent Office to Education General - City Wide**

**20230302812**

Rationale: Correcting fund

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$42,051

2143. **Transfer from Talent Office to Talent Office**

**20230302120**

Rationale: bucket increase

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

Amount: \$43,925

2144. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20230306909**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$44,895

2145. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230303229**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools grant

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500195 Full Service Community Schools, 23

Amount: \$45,375

2146. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20230303317**

Rationale: Return to contingency

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500195 Full Service Community Schools, 23

**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: \$45,375

2147. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230303411**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools FY23 program

**Transfer From:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500195 Full Service Community Schools, 23

Amount: \$45,375

2148. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20230307816**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24811 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,722

2149. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20230306516**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$45,745

2150. **Transfer from Teaching and Learning Office to George F Cassell Elementary School****20230306668**

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:**

22651 George F Cassell 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: \$45,788

2151. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230301894**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 31201 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$46,000

2152. **Transfer from Principal Quality to Principal Quality****20230303077**

Rationale: Transferring funds to rebalance grant lines to funding approved

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

Amount: \$46,250

2153. **Transfer from Student Support and Engagement to Chicago Technology Academy High School****20230308887**

Rationale: OST Original Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

63091 Chicago Technology Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$46,561

2154. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230308551**

Rationale: Transfer of funds to pay for digital learning conference

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

Amount: \$47,457

2155. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide****20230308438**

Rationale: Funds Transfer From Project 2023 25441 OPI 2 To Award 2023 451 00 08 Change Reason NA

**Transfer From:**

25441	Spencer Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$47,580

2156. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20230308896**

Rationale: OST Original Allocation

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23251	Joseph Kellman Corporate Community ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2157. **Transfer from Early College and Career to Computer Science****20230305163**

Rationale: Transfer to new unit

**Transfer From:**

13725	Early College and Career
115	General Education Fund
52100	Career Service Salaries - Regular
230010	Administrative Support
000981	Computer Science Ecce

**Transfer To:**

11405	Computer Science
115	General Education Fund
52100	Career Service Salaries - Regular
230010	Administrative Support
000981	Computer Science Ecce

Amount: \$48,654

2158. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20230303453**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$48,940

2159. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20230302449**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

**Transfer To:**

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$49,000

2160. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

**20230300856**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$49,710

2161. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

**20230301624**

Rationale: Temp staffing to support vendor on boarding

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$50,000

2162. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20230306441**

Rationale: To open summer food service buckets

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,000

2163. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230308715**

Rationale: Purchasing of necessary supplies related to tier 1 initiatives

**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  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 000000 Default Value

Amount: \$50,000

2164. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230309429**

Rationale: SSC transfer request

**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  
 390008 Other Government Funded - Community Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

2165. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20230309292**

Rationale: Position update PN605149

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 53205 Commodities - Supplied Food  
 256015 Nss - After-School Program: Supper & Snacks  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,423

2166. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

**20230301046**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26231 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$51,600

2167. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

**20230301893**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26281 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$52,000

2168. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20230303773**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26821 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$52,002

2169. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

**20230306179**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24571 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$52,325

2170. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

**20230307787**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24571 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 443 Bond Series 2023  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$52,325

2171. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

**20230308257**

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

**Transfer From:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 532013 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$53,658

2172. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20230304821**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$54,000

2173. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20230308571**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$54,000

2174. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20230303244**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24631 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,315

2175. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230307404**

Rationale: Funds Transfer From Award 2022 436 00 11 To Project 2022 24781 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 188833 Space To Grow

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188833 Space To Grow

Amount: \$54,717

2176. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20230304819**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$54,900

2177. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230306626**

Rationale: Moving funds to purchase K 8 Skyline Science Supplies

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$55,751

2178. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230301889**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25141 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$55,800

2179. **Transfer from Education General - City Wide to ECIA Projects****20230309350**

Rationale: Newcomer Support Position Funds

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 51100 Teacher Salaries - Regular  
 180007 State Bilingual Instruction  
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$56,160

2180. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

**20230301041**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29281 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$56,686

2181. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230306628**

Rationale: Transfer of funds to purchase furniture

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 55005 Property - Equipment  
 221220 Library Automation  
 000000 Default Value

Amount: \$57,326

2182. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

**20230303243**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22641 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,510

2183. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20230301890**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 53041 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$58,400

2184. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20230304032**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**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: \$60,000

2185. **Transfer from Teaching and Learning Office to George H Corliss High School**

**20230302455**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

**Transfer To:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

Amount: \$60,985

2186. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20230304967**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$63,740

2187. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

**20230307482**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$64,100

2188. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20230301062**

Rationale: For grant funded positions for the remainder of the fiscal year

**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:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$65,000

2189. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

**20230302622**

Rationale: Returning funds to contingency to correct fund

**Transfer From:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$65,000

2190. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20230302795**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11610 Diverse Learner Supports & Services  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$65,000

2191. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230303232**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools grant

**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  
 390008 Other Government Funded - Community Services  
 500195 Full Service Community Schools, 23

Amount: \$65,000

2192. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20230303319**

Rationale: Return to contingency

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 500195 Full Service Community Schools, 23

**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: \$65,000

2193. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230303414**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools FY23 program

**Transfer From:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 500195 Full Service Community Schools, 23

Amount: \$65,000

2194. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

**20230302926**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

23821 Charles N Holden Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000017 Tif Capital

Amount: \$65,913

2195. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230306832**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$65,936

2196. **Transfer from Early College and Career to Computer Science****20230306365**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000981 Computer Science Ecce

Amount: \$66,789

2197. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230304629**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,000

2198. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20230302458**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 Il For Arts And Stem Education- Grant 1

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$68,893

2199. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20230302906**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430288 Title I - District Initiatives

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$69,182

2200. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20230302439**

Rationale: Weekly transfer for building repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$69,510

2201. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20230304047**

Rationale: weekly transfer for building repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$69,510

2202. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20230307304**

Rationale: weekly transfer for building repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$69,510

2203. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20230309196**

Rationale: weekly budget transfer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$69,510

2204. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**20230301207**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31251 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

2205. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230303251**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24331 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$70,000

2206. **Transfer from Information & Technology Services to Information & Technology Services****20230300668**

Rationale: 51 MacBooks to fulfill approved staff laptop exception requests

**Transfer From:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Technology Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 499822 Esser Iii - District Initiatives

Amount: \$70,329

2207. **Transfer from Education General - City Wide to Social and Emotional Learning****20230302818**

Rationale: Loading FY23 budget for new Project Aware grant

**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:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580234 Project Aware- Sustainable Infrastructure For Crisis  
 Response & Continuum Of Care Project

Amount: \$70,628

2208. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230306425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OBI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$71,995

2209. **Transfer from Department of JROTC to Education General - City Wide****20230308254**

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 532013 Accelerated Stem Program Of Study And Leadership  
 Development

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$72,359

2210. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230302326**

Rationale: School based mentoring position processing

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$72,376

2211. **Transfer from Information & Technology Services to Information & Technology Services****20230309281**

Rationale: Funds transfer required to purchase software

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266205 Web Services  
 000000 Default Value

Amount: \$73,000

2212. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230309497**

Rationale: Allocating funds for professional services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$73,298

2213. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy****20230302452**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

Amount: \$74,656

2214. **Transfer from Education General - City Wide to Talent Office****20230301051**

Rationale: For grant funded positions in Talent through end of fiscal year

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$75,000

2215. **Transfer from Education General - City Wide to Talent Office**

**20230302805**

Rationale: Correcting fund for SBMHS grant

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$75,000

2216. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

**20230302972**

Rationale: Transfer of funds to open Athletic Program Administrator

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000575 Student Based Budgeting

**Transfer To:**

13737 Sports Administration and Facilities Management - City  
 Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$76,000

2217. **Transfer from Early College and Career to Computer Science**

**20230303465**

Rationale: Transferring funds to new unit

**Transfer From:**

13725 Early College and Career  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 440052 Title Iv, Part A

**Transfer To:**

11405 Computer Science  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 440052 Title Iv, Part A

Amount: \$76,746

2218. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

**20230303242**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 46111 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$77,745

2219. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

**20230300653**

Rationale: Transfer of funds for professional learning PO Vendor NQC LITERACY LLC

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$79,100

2220. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary**

**20230306664**

Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550015 Il For Arts And Stem Education- Grant 4

**Transfer To:**

22031 Harriet Tubman Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$80,133

2221. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

**20230308253**

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

**Transfer From:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 532013 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$80,263

2222. **Transfer from Sarah E. Goode STEM Academy to Student Transportation**

**20230308684**

Rationale: RITM1342955 to purchase Mini Bus

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 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: \$80,500

2223. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20230303247**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 47091 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$80,940

2224. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20230309421**

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:**

69086 Lydia Home Association  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430288 Title I - District Initiatives

Amount: \$81,140

2225. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230306500**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$81,250

2226. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230306682**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2023 25431 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 050013 Aldermanic Menu Funds

Amount: \$81,642

2227. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230306517**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$81,928

2228. **Transfer from Early College and Career to Computer Science****20230305169**

Rationale: Transfer to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000981 Computer Science Ecce

Amount: \$83,364

2229. **Transfer from Capital/Operations - City Wide to Chicago Academy High School****20230301489**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$84,653

2230. **Transfer from Finance to Finance**

**20230306250**

Rationale: BOT automation

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252505 Medicaid Reimbursement Program  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252502 Controller'S Office  
 000000 Default Value

Amount: \$85,000

2231. **Transfer from Finance to Finance**

**20230308143**

Rationale: Sivic contract

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252502 Controller'S Office  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252505 Medicaid Reimbursement Program  
 000000 Default Value

Amount: \$85,000

2232. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

**20230309213**

Rationale: Correcting overallocation

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$85,188

2233. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20230303104**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$85,525

2234. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

**20230307819**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2022 23971 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$86,000

2235. **Transfer from Marketing to Information & Technology Services**

**20230307573**

Rationale: Marketing web development staffing

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$86,265

2236. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230302447**

Rationale: weekly transfer for building repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$86,888

2237. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230304049**

Rationale: weekly transfer for building repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$86,888

2238. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230307308**

Rationale: weekly transfer for building repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$86,888

2239. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20230309203**

Rationale: weekly budget transfer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$86,888

2240. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20230304657**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26251 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$86,937

2241. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20230303230**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31151 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$87,200

2242. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230302607**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

46221 Albert G Lane Technical High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$90,000

2243. **Transfer from Information & Technology Services to Information & Technology Services****20230300670**

Rationale: 200 student iPads to supply ad hoc school requests

**Transfer From:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Technology Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 499822 Esser Iii - District Initiatives

Amount: \$92,390

2244. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20230304654**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$92,479

2245. **Transfer from Talent Office to Talent Office****20230308368**

Rationale: clearing negative created by bucket overexpenditure

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$93,360

2246. **Transfer from Information & Technology Services to Information & Technology Services****20230300674**

Rationale: 60 MacBook Airls for Peterson ES returning new Dell 3310 Win laptops to ITS

**Transfer From:**

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
222209	Computer/Media Techonology Services
499822	Esser Iii - District Initiatives

**Transfer To:**

12510	Information & Technology Services
370	Elementary and Secondary School Relief
55005	Property - Equipment
119010	Other Instructional Programs
499822	Esser Iii - District Initiatives

Amount: \$94,860

2247. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230301210**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25811 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$96,180

2248. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230301633**

Rationale: For PRC Saltillo and Tobii Dynavox Purchases for ATRC

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53307	Commodities: Software Licenses (Instructional)
120412	Assistive Technology
000000	Default Value

Amount: \$100,000

2249. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230302703**

Rationale: Building Connections buckets

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$100,000

2250. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20230308711**

Rationale: Transferring funds from professional services lines to supplies connected to intervention delivery

**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: \$100,000

2251. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

**20230301206**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29021 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$103,000

2252. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303497**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**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: \$103,904

2253. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

**20230304469**

Rationale: Moving funds for a requisition

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 499824 Esser lii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser lii - Dw Unfinished Learning

Amount: \$105,651

2254. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

**20230303811**

Rationale: Funds Transfer From Project 2023 55161 OFR To Award 2021 425 00 05 Change Reason NA

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379032 2021 Dceo State Capital Grants Dusable/Williams Project

**Transfer To:**

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

Amount: \$108,912

2255. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230303812**

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: \$108,912

2256. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20230303105**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2022 23971 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$109,038

2257. **Transfer from Student Support and Engagement to Education General - City Wide****20230303496**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**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: \$109,893

2258. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230301209**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53061 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$110,048

2259. **Transfer from Information & Technology Services to Information & Technology Services****20230306472**

Rationale: 84 teacher MacBooks for King HS applying to be an Apples Distinguished School

**Transfer From:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Techonology Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 499822 Esser Iii - District Initiatives

Amount: \$115,836

2260. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

**20230303345**

Rationale: Funds Transfer From Project 2023 30031 TUS To Award 2023 443 00 09 Change Reason NA

**Transfer From:**

30031 Walter S Christopher Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$119,640

2261. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

**20230303346**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$119,640

2262. **Transfer from Early College and Career to Education General - City Wide**

**20230303462**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500034 Scratch Encore Fy22

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$122,014

2263. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20230301874**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26861 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$123,364

2264. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20230301656**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$126,000

2265. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

**20230302514**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26321 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$132,278

2266. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20230304133**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24041 New Belmont Cragin Replacement School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$132,453

2267. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20230302630**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$134,792

2268. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230303228**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools grant

**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  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500195 Full Service Community Schools, 23

Amount: \$137,500

2269. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20230303316**

Rationale: Return to contingency

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500195 Full Service Community Schools, 23

**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: \$137,500

2270. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20230303328**

Rationale: Transfer funding to Citywide Student Support and Engagement for the Full Service Community Schools FY23 program

**Transfer From:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500195 Full Service Community Schools, 23

Amount: \$137,500

2271. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

**20230301211**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25941 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$140,000

2272. **Transfer from Principal Quality to Principal Quality**

**20230303076**

Rationale: Transferring funds to rebalance grant lines to funding approved

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

Amount: \$140,000

2273. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20230304131**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$143,231

2274. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

**20230301043**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22601 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$144,073

2275. **Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide****20230302261**

Rationale: Funds Transfer From Project 2023 22601 BAS To Award 2023 443 00 02 Change Reason NA

**Transfer From:**

22601 Rachel Carson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$144,073

2276. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20230303772**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22601 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$144,073

2277. **Transfer from Information & Technology Services to Information & Technology Services****20230308816**

Rationale: 14th floor expansion network equipment

**Transfer From:**

12510 Information & Technology Services  
 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  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$147,352

2278. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230306515**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$147,475

2279. **Transfer from Capital/Operations - City Wide to Lake View High School****20230306148**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 46211 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$149,501

2280. **Transfer from Literacy to Literacy****20230308284**

Rationale: Transfer of funds to secure consultant support to develop the Skyline Professional Learning

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$150,000

2281. **Transfer from Information & Technology Services to Information & Technology Services****20230308367**

Rationale: CO tech devices

**Transfer From:**

12510 Information & Technology Services  
 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  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$150,000

2282. **Transfer from Marketing to Information & Technology Services****20230308822**

Rationale: Web developers for marketing projects

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

Amount: \$150,000

2283. **Transfer from Student Support and Engagement to Education General - City Wide****20230303494**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442252 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**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: \$161,710

2284. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230303377**

Rationale: Transferring funds Spring 2023 tuition fee assessments for HSN cohort

**Transfer From:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent  
 Care (Dsnppc)

**Transfer To:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent  
 Care (Dsnppc)

Amount: \$165,000

2285. **Transfer from Early College and Career to Computer Science**

**20230303492**

Rationale: Transferring funds to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000981 Computer Science Ecce

Amount: \$172,706

2286. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

**20230301354**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24171 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$173,910

2287. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20230309341**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$175,000

2288. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20230307767**

Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2022 53061 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$175,854

2289. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

**20230301348**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SLK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$191,572

2290. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20230302371**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26251 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$199,454

2291. **Transfer from Talent Office to Talent Office**

**20230309731**

Rationale: clearing negative pointer after expense reclassification

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500276 Teachers Lead Chicago -Y1

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500276 Teachers Lead Chicago -Y1

Amount: \$204,839

2292. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20230307752**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$209,430

2293. **Transfer from Talent Office to Information & Technology Services**

**20230301700**

Rationale: consultant costs for the Accommodation and AWOL projects

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231602 Healthcare And Benefits Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$210,000

2294. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

**20230303226**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22951 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$222,250

2295. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

**20230301360**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26021 Willa Cather Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$222,703

2296. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

**20230301048**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 41041 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$225,861

2297. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

**20230307758**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$226,748

2298. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20230306490**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$235,000

2299. **Transfer from Principal Quality to Principal Quality**

**20230302382**

Rationale: Transferring funds to reallocate new grant year to the correct line

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264214 Principal Sourcing & Recruitment  
 373006 Roe/Isc Operations

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 373006 Roe/Isc Operations

Amount: \$238,000

2300. **Transfer from Safety and Security - City Wide to Education General - City Wide**

**20230301385**

Rationale: Duplicate transfer 20230296534 20230296523 on Jan 19 system glitched at transfer time and believed first transfer did not go through

**Transfer From:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905119 Cff Ultra-High Needs Youth Reengagement Pilot Program

**Transfer To:**

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: \$238,095

2301. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303491**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442263 Title Iv - 21st Century Comm Learning Centers A2

**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: \$249,205

2302. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303488**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442261 21st Century Community Learning Centers Cohort Project A1

**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: \$249,571

2303. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

**20230304552**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23341 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$250,000

2304. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230309426**

Rationale: SSC transfer request

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$250,000

2305. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20230309428**

Rationale: SSC transfer request

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$250,000

2306. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303487**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

**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: \$252,993

2307. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

**20230303699**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24641 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$255,678

2308. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

**20230308258**

Rationale: EXPIRED GRANT Transfer funding to 324 contingency line

**Transfer From:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 532013 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$263,682

2309. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20230309346**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$263,750

2310. **Transfer from Student Support and Engagement to Education General - City Wide****20230303485**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442265 Title Iv - 21st Century Comm Learning Centers C2

**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: \$268,042

2311. **Transfer from Education General - City Wide to Social and Emotional Learning****20230302817**

Rationale: Loading FY23 budget for new Project Aware grant

**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:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$272,500

2312. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20230308545**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$274,873

2313. **Transfer from Student Support and Engagement to Education General - City Wide****20230303483**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**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: \$286,375

2314. **Transfer from Student Support and Engagement to Education General - City Wide****20230303480**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

**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: \$291,908

2315. **Transfer from Student Support and Engagement to Education General - City Wide****20230303479**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442253 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

**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: \$293,376

2316. **Transfer from Student Support and Engagement to Education General - City Wide****20230303476**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442258 21st Century Community Learning Centers (Cohort  
 19-Grant 3)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$295,159

2317. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20230304566**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 24951 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$305,655

2318. **Transfer from Student Support and Engagement to Education General - City Wide****20230303474**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442262 21st Century Community Learning Centers Cohort  
 Project B1

**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: \$313,743

2319. **Transfer from Student Support and Engagement to Education General - City Wide****20230303472**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

**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: \$316,531

2320. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20230301213**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$325,600

2321. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303504**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376813 Truant Alternative Optional Education

**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: \$326,210

2322. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303469**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

**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: \$339,242

2323. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303468**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**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: \$363,295

2324. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303499**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier Ii/Iii Services  
 442267 Title Iv - 21st Century Comm Learning Centers E2

**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: \$376,653

2325. **Transfer from Student Support and Engagement to Education General - City Wide**

**20230303463**

Rationale: EXPIRED GRANT TRANSFER Transfer funding to contingency

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442264 Title Iv - 21st Century Comm Learning Centers B2

**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: \$390,453

2326. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

**20230301357**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26781 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$408,960

2327. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20230301356**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$419,504

2328. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20230303227**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24741 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$433,195

2329. **Transfer from Education General - City Wide to Social and Emotional Learning**

**20230302819**

Rationale: Loading FY23 budget for new Project Aware grant

**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:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211011 Tier li/lii Services  
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$439,500

2330. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

**20230301699**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24881 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$447,300

2331. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

**20230304577**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25231 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$448,365

2332. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

**20230301331**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23681 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$468,600

2333. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20230306081**

Rationale: Transfer for Arbiter Payments

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000000 Default Value

Amount: \$500,000

2334. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

**20230301696**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23481 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$505,875

2335. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230304565**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 29021 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$513,330

2336. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230301066**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24721 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$514,374

2337. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20230301334**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25951 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$519,720

2338. **Transfer from Early College and Career to Computer Science****20230303478**

Rationale: Transferring funds to new unit

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 000981 Computer Science Ecce

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 000981 Computer Science Ecce

Amount: \$543,835

2339. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230301326**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24011 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$544,921

2340. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20230306166**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 41091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$584,685

2341. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

**20230304585**

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 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$591,600

2342. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20230306439**

Rationale: To open summer food service buckets

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$600,000

2343. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20230304568**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 31061 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$602,790

2344. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20230302816**

Rationale: Transportation Parent Reimbursements

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 000000 Default Value

Amount: \$625,000

2345. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

**20230301697**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 23961 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$649,650

2346. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

**20230309304**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29361 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$661,372

2347. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

**20230304580**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25631 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$668,820

2348. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

**20230301695**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29071 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$673,080

2349. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

**20230302986**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 23041 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$681,600

2350. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

**20230304583**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29051 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$681,668

2351. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20230301691**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$683,730

2352. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

**20230303233**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25041 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$700,000

2353. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20230301327**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 41091 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$706,773

2354. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20230307745**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22571 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$716,935

2355. **Transfer from Information & Technology Services to Information & Technology Services**

**20230303190**

Rationale: Allocating grant funds for equipment expenses

**Transfer From:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 253006 Other Gov Fd-Fac Acq & Contr  
 399806 District Broadband Expansion Grant- Isbe

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 253006 Other Gov Fd-Fac Acq & Contr  
 399806 District Broadband Expansion Grant- Isbe

Amount: \$722,845

2356. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

**20230301332**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25301 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$744,435

2357. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

**20230307743**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 32081 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$751,899

2358. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20230309305**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25191 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$755,078

2359. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

**20230301692**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$755,085

2360. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20230304575**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 46341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$788,100

2361. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

**20230301688**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$795,555

2362. **Transfer from Education General - City Wide to Information & Technology Services**

**20230303311**

Rationale: 3rd quarter allocation of FY23 project funding

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$800,000

2363. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20230309306**

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 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$809,400

2364. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

**20230304582**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 66572 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$815,088

2365. **Transfer from Capital/Operations - City Wide to New Southside High School**

**20230308567**

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 Bond Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47111 New Southside High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 254013 Reserve For New Schools-Facil  
 000000 Default Value

Amount: \$815,805

2366. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

**20230301690**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$821,115

2367. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

**20230307770**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23311 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$822,180

2368. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20230301065**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22441 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$857,098

2369. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

**20230307504**

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2022 24471 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379035 2022 Dceo State Capital Mcpherson Project

**Transfer To:**

24471 James B McPherson Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$860,565

2370. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230301740**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2022 25441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$875,812

2371. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

**20230301689**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$888,210

2372. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20230301694**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$889,275

2373. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20230307802**

Rationale: Instructional materials for summer SY22 23

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 490952 Title Iii - Language Acquisition

Amount: \$936,474

2374. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

**20230306167**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24241 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$958,500

2375. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20230302463**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22891 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$968,085

2376. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

**20230302551**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$976,188

2377. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

**20230302566**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22861 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22861 Manuel Perez Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$976,188

2378. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

**20230307768**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25841 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$990,450

2379. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

**20230300840**

Rationale: Funds Transfer From Project 2021 12510 DSU To Award 2021 443 00 07 Change Reason NA

**Transfer From:**

12510 Information & Technology Services  
 443 Bond Series 2023  
 56304 Capitalized Software  
 009426 All Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

Amount: \$1,000,000

2380. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20230300841**

Rationale: Funds Transfer From Award 2021 443 00 07 To Project 2021 12510 DSU Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 443 Bond Series 2023  
 56302 Capitalized Equipment  
 009426 All Other  
 000000 Default Value

Amount: \$1,000,000

2381. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

**20230302548**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22861 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,007,393

2382. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

**20230304579**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26701 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,023,465

2383. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20230306169**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23151 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,043,700

2384. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

**20230308220**

Rationale: Transfer of funds to purchase Skyline Ebooks

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53304 Instructional Materials (Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,156,432

2385. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

**20230303696**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24641 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,173,552

2386. **Transfer from Talent Office to Education General - City Wide**

**20230302613**

Rationale: Returning funds to contingency to correct fund

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 264202 Recruitment & Staffing  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**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: \$1,200,000

2387. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20230301068**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$1,335,510

2388. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20230308343**

Rationale: Additional snow costs

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000575 Student Based Budgeting

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,555,348

2389. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

**20230307748**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29241 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$1,647,120

2390. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

**20230301061**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,215,268

2391. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20230301069**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,281,230

2392. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

**20230304115**

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 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,445,240

2393. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20230304573**

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: \$2,527,393

2394. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

**20230301063**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$3,489,705

2395. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

**20230302983**

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 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$3,716,850

2396. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20230301352**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

25441 Spencer Technology Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$4,198,913

2397. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

**20230303645**

Rationale: care rooms

**Transfer From:**

12670 Education General - City Wide  
  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

Amount: \$4,500,000

2398. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

**20230302552**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$4,566,654

2399. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230306160**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47101 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 443 Bond Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,669,537

2400. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20230301906**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
443 Bond Series 2023  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
443 Bond Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,655,042

2401. **Transfer from Capital/Operations - City Wide to Skinner North**

**20230304574**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

22591 Skinner North  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$8,883,572

2402. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20230306161**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

47101 Whitney M Young Magnet High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$11,643,068

Respectfully submitted:

DocuSigned by:

*Pedro Martinez*

8E9397A6F19E43B...

**Pedro Martinez**

Chief Executive Officer

Approved as to legal form:

<sup>DS</sup>  
*ES*

DocuSigned by:

*Ruchi Verma*

56B562E0FFA44C9...

**Ruchi Verma**

General Counsel



March 22, 2023

**AMEND BOARD REPORT 14-0625-OP1****AMEND BOARD REPORT 12-0222-OP1****AMEND BOARD REPORT 11-0824-OP2**

**AUTHORIZE (1) ENTERING INTO A JOINT AGREEMENT WITH CLAYCO, INC., THE CHICAGO PARK DISTRICT, THE CHICAGO CUBS AND ITS CHARITIES AND THE WOOD FAMILY FOUNDATION FOR THE CONSTRUCTION OF A BASEBALL FIELD AND A USE AGREEMENT WITH THE PARK DISTRICT FOR USE OF THE FIELD; (2) ENTERING INTO RECIPROCAL LEASE AGREEMENT WITH DEPAUL COLLEGE PREP FOUNDATION, SUCCESSOR IN INTEREST TO DEVRY EDUCATION GROUP, INC. AND (3) ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO FOR REMEDIATION FUNDS AND IMPROVEMENT COSTS**

**THE CHIEF EXECUTIVE OFFICER REQUESTS THE FOLLOWING ACTION:**

Approve entering into the three related agreements described below. The written agreements are currently being negotiated. Information pertinent to the agreements is stated below.

This February 2012 amendment is necessary to (i) change the estimated project cost, (ii) change the financial contributions of the Board, the Chicago Park District, the Chicago Cubs and the City toward the project, and (iii) clarify that the Board shall have the right to keep all revenue earned from CPS events.

This June 2014 amendment is necessary to (i) change the estimated cost of the project; (ii) change the financial contributions of the Board, the Cubs, CCC and the City towards the project, (iii) change the parties to the joint agreement for the construction of the baseball field and the donor parties, and (iv) authorize entering into an Intergovernmental Agreement (“IGA”) with the City to receive TIF funding to reimburse the Board for part of the remediation and construction costs of the project. A portion of the Premises contains contaminated soil which requires remediation in order to construct the new baseball field and improvements to Clark Park. The Board received a grant from the Illinois Environmental Protection Agency (IEPA) for the remediation work. Under the grant agreement, the IEPA will provide funds to the Board of up to \$1,642,972 to reimburse for costs associated with the remediation work. Under the IGA with the City, the City will reimburse the Board up to \$3,500,000 for costs associated with relocating track and field facilities to Clark Park and for construction of the soccer field.

This March 2023 amendment is necessary to (i) reflect that the interest of DeVry Education Group Inc. under the Reciprocal Lease Agreement was assigned to DePaul College Prep Foundation (“DePaul Foundation”) pursuant to a Consent, Assignment, Assumption and Attornment Agreement dated July 31, 2019; (ii) consent to the sublease of the Board’s property currently used as a parking lot to DePaul College Prep (“DePaul Prep”), (iii) consent to the inclusion of the property that is the subject of the Reciprocal Lease Agreement as additional security for a loan to DePaul Foundation by the Illinois Finance Authority (“IFA”) and the Authority has assigned its rights under the loan agreement to U.S. Bank Trust Company, National Association as Bond Trustee, and (iv) authorize the Public Building Commission as titleholder of the Board’s parking lot parcel to execute any documents related to DePaul Foundation’s financing through the IFA. The Board hereby consents to the sublease and the use of the Reciprocal Lease Agreement as partial security for the referenced financing and delegates authority to the Chief Operating Officer and the General Counsel to negotiate and execute all documents that are required in connection with said financing consistent with this Board report and the other agreements referenced herein and authorizes the PBC to execute any such documents as titleholder. All references to DeVry Education Group, Inc. herein shall be deemed to refer to DePaul College Prep Foundation.

**1. JOINT AGREEMENT FOR CONSTRUCTION AND USE AGREEMENT.** A joint agreement for construction will be entered into between the Board, Clayco, Inc. (“Clayco”), the Chicago Park District (“the CPD”), the Chicago Cubs Baseball Club (“the Cubs”), the Chicago Cubs Charities (“CCC”) and the Wood Family Foundation (“the Foundation”). The Board, the City, the CPD, CCC, and the Foundation have agreed to contribute funding to construct a new turf baseball field and soccer field on a designated area of approximately ten (10) acres depicted on the attached revised Exhibit A. The area (“the Premises”) is made up of land owned by the Board, the CPD and DeVry Education Group, Inc.,

("DeVry"), and is located to the east of North Rockwell Street and south of West Addison Street. The Board shall lease the property owned by DeVry and the lease agreement will permit the Board to use such property for a portion of the baseball field. A shared use agreement will be entered into between the Board and the CPD for the Board to have priority use of the field.

**PARTIES/and/or DONORS:**

Chicago Board of Education  
125 South Clark Street  
Chicago, IL 60603  
Attn: Chief Operating Officer  
Phone: (773) 553-2900

City of Chicago ("City")  
121 North LaSalle Street, #200  
Chicago, IL 60602  
Attn: Ald. Ameya Pawar  
Phone: (312) 744-0446

Chicago Park District  
541 North Fairbanks Court  
Chicago, IL 60611  
Attn: Chief Operating Officer  
Phone: (312) 742-7529

Chicago Cubs Baseball Club, LLC  
1060 West Addison Street  
Chicago, IL 60613  
Attn: Vice President – Community Affairs  
Phone: (773) 404-2827

Chicago Cubs Charities  
1060 West Addison Street  
Chicago, IL 60613  
Attn: c/o Vice President – Community Affairs  
Phone: (773) 404-2827

Clayco, Inc.  
35 E. Wacker Dr., Suite 1300  
Chicago, IL 60601  
Attn: Executive Vice President  
Phone: (312) 658-0747

The Wood Family Foundation  
858 West Armitage St., Suite 290  
Chicago, IL 60614  
c/o Vice President – Community Affairs  
Phone: (773) 404-2827

**FINANCIAL CONTRIBUTIONS, MAINTENANCE AND UTILITIES:** Clayco shall be responsible for managing the construction of the baseball and soccer fields, and the parking lot to be used by DeVry, the total cost of which is not to exceed \$10.2 million. The Board and the CPD shall approve all plans prior to construction. Contributions shall be made as follows: (i) the Board shall contribute \$750,000; (ii) the City, through Alderman Ameya Pawar, shall contribute up to \$1.25 million with TIF funding to the Chicago Park District and up to \$3.5 million from TIF funding to Chicago Public Schools; (iii) the CPD shall contribute \$500,000; (iv) the Cubs, through CCC and their construction firm, shall contribute \$2.0 million; (v) the Foundation shall contribute \$500,000; and (vi) the IEPA will contribute up to \$1,642,972 for the remediation costs. The Board's \$750,000 contribution shall be paid to the CPD as consideration for the shared use of the field; the CPD shall then deposit into escrow a total of \$1.25 million (\$750,000 from the Board and \$500,000 from the CPD) for the construction of the baseball field. The CPD shall be responsible for the maintenance of the Premises and paying for all utility service for the Premises, including water, electricity, sewer and garbage. Other than the property being leased from DeVry, the Premises are exempt from property taxes.

**PREMISES:** Approximately 10 acres located to the east of North Rockwell Street and south of West Addison Street. The Premises is depicted on the attached revised Exhibit A.

**USE:** The Board shall have priority use of the baseball field premises during school hours and during after-school practices and school sporting events. The CPD shall be responsible for scheduling the use of the baseball field premises by the CPD and the community during such times when the Board does not have priority use.

**TERM:** The joint agreement and shared use agreement with the CPD shall have a maximum term of 50 years, commencing on the date of execution.

**CONCESSIONS/TICKETS:** The Board shall have the right to control and operate all ticket sales and field concessions during the Board's priority use and shall receive any and all payments due or which shall become due during that time. The CPD shall have the right to control and operate all ticket sales and field concessions during such times when the Board does not have priority use and the CPD is responsible for the scheduling of events.

**NAMING RIGHTS:** The Cubs shall have the right to name the baseball field premises, which will be known as the "Kerry Wood Field at Cubs Stadium" or something similar.

**INSURANCE/INDEMNIFICATION:** Insurance and indemnification provisions shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written joint agreement and shared use agreement. Authorize the President and Secretary to execute the joint agreement and shared use agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the joint agreement and shared use agreement.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this matter.

**FINANCIAL:** The Board will contribute \$750,000.

Source of funds: FY12 Capital Budget

Budget lines: 68040-483-56310-320008-000000-2012

**2. RECIPROCAL LEASE AGREEMENT WITH DEVRY EDUCATION GROUP, INC.** The Board and DeVry have agreed to lease certain property to each other as depicted on the attached revised Exhibit A. The Board shall lease approximately 43,435 square feet of land to DeVry, and DeVry shall lease approximately 70,000 square feet of land to the Board.

**LANDLORD:** Chicago Board of Education  
125 South Clark Street  
**(for 43,435 sq. ft.)** Chicago, IL 60603  
Attn: Chief Operating Officer  
Phone: (773) 553-2900

**LANDLORD:** DeVry Education  
(original) Group, Inc.  
**(for 70,000 sq. ft.)** 3005 Highland Parkway  
Downers Grove, IL 60515  
Attn: Dir. of Real Estate  
Phone: (630) 515-3000

**LANDLORD:** DePaul College Prep  
(successor) Foundation  
3633 N. California Avenue  
Chicago, IL 60618  
Attn: Mary Dempsey

**TENANT:** DeVry Education  
(original) Group, Inc.  
**(for 43,435 sq. ft.)** 3005 Highland Parkway  
Downers Grove, IL 60515  
Attn: Dir. of Real Estate  
Phone: (630) 515-3000

**TENANT:** Chicago Board of  
Education  
**(for 70,000 sq. ft.)** 125 South Clark Street  
Chicago, IL 60613  
Attn: Chief Operating Officer  
Phone: (773) 553-2900

**TENANT:** DePaul College Prep  
(successor) Foundation  
3633 N. California Avenue  
Chicago, IL 60618  
Attn: Mary Dempsey

**PREMISES:** The Board shall lease approximately 43,435 square feet of land to DeVry as depicted on the attached revised Exhibit A. DeVry shall lease approximately 70,000 square feet of land to the Board as depicted on the attached revised Exhibit A.

**USE:** DeVry shall use the approximately 43,435 square feet of land leased from the Board for a parking lot. The Board shall use the approximately 70,000 square feet of land leased from DeVry as part of the baseball field to be constructed by the Cubs pursuant to the joint agreement for construction.

**TERM:** The lease shall have a term of 50 years, commencing the date of execution and expiring on the same date as the joint agreement and shared use agreement.

**RENT:** The rent to be paid by each of the Board and DeVry shall be \$1.00 for the entire term.

**TAXES, UTILITIES AND MAINTENANCE:** The property leased by DeVry is exempt from property taxes. The Board shall not be responsible for any property taxes owed on the DeVry land. DeVry shall be responsible for the following with regard to the property leased from the Board: (i) maintenance of the parking lot; and (ii) any utility costs incurred during the term DeVry leases the property from the Board. With regard to the property leased by the Board from DeVry, the Board shall have the right to allow the Cubs to construct a portion of a baseball field on the property leased from DeVry pursuant to the joint agreement for construction.

**INSURANCE/INDEMNIFICATION:** Insurance and indemnification provisions shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written Reciprocal Lease Agreement. Authorize the President and Secretary to execute the Reciprocal Lease Agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the Reciprocal Lease Agreement. Authorize the General Counsel and Chief Operating Officer to negotiate and execute ancillary documents, such as a consent, estoppel certificate and non-disturbance and attornment agreement, necessary to enable DePaul Foundation to secure the financing through the IFA and authorize the PBC to execute any such documents as titleholder.

**LSC REVIEW:** Local School Council approval is not applicable to this matter.

**FINANCIAL:** The Board shall pay \$1.00 in rent to DeVry for the lease term.

Source of funds: FY12 Operations Budget line: 68040-115-56310-320008-000000-2012 (rent)

**3. INTERGOVERNMENTAL AGREEMENT WITH THE CITY.** In conjunction with the construction of the baseball field, a javelin and sports area currently located on the Premises will be relocated within the Premises along with the construction of a new turf soccer field. The estimated cost to relocate the track and field facilities and construct the new soccer field is approximately \$1,800,000. The City has agreed to reimburse the Board for the construction of the baseball and soccer fields, including the relocation of the track and field facilities from the Western Avenue South TIF for an amount not to exceed \$3,500,000.

**Parties:**

Chicago Board of Education 125 South Clark Street Chicago, IL 60603 Attn: Chief Facility Officer Phone: (773) 553-2900	City of Chicago 121 North LaSalle Street Chicago, IL 60602 Attn: Nelson Chueng Coordinating Planner, Department of Planning and Development Phone: (312) 744-5756
--	---

**Authorization:** Authorize the General Counsel to include other relevant terms and conditions in the Intergovernmental Agreement. Authorize the President and Secretary to execute the Intergovernmental Agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the Intergovernmental Agreement.

**Affirmative Action:** Exempt

**LSC Review:** Local School Council approval is not applicable to this matter.

**Financial:** The Board shall be responsible for advancing the cost to relocate the track and field facilities and construct the soccer field, including the remediation activities, and the City shall reimburse the Board up to \$3,500,000.

**Source of Funds:** FY 14 Capital Budget.

**Budget Lines:** Fund 436

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreements 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 agreements 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 agreements.

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 agreements.

Contingent Liability – The agreements shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
  
EF57B76ABC90427...  
**Charles E. Mayfield**  
Interim Chief Operating Officer

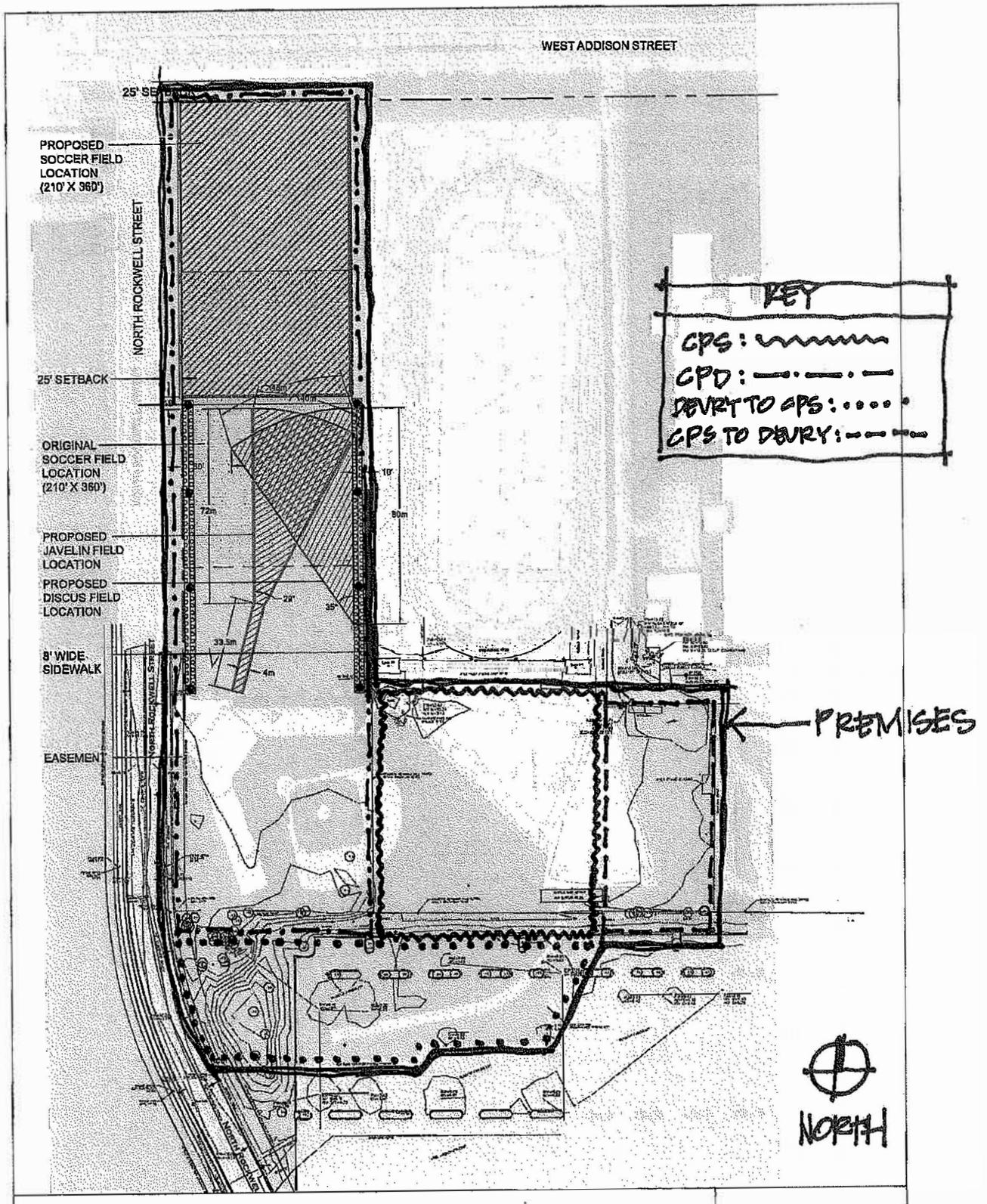
**Approved:**

DocuSigned by:  
  
8E9397A6F19E43B...  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

DocuSigned by:  
  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel

# REVISED EXHIBIT A



March 22, 2023

**PERMANENT DEBARMENT OF MANHOOD SHELTER, INC., RVD CONSULTANTS,  
LOUIS C. GROSS, II, AND RAMONA DIAZ**

**THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago (Board) permanently debar Manhood Shelter, Inc., RVD Consultants, Louis C. Gross, II, and Ramona Diaz (Respondents) from doing business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondents on September 28, 2022 initiating debarment proceedings against Respondents based on Section 2(k) of the Board's Debarment Policy.<sup>1</sup> Respondent Gross was convicted of a felony and did not pass the Board's background check and a "Do Not Hire" designation was placed in his record. MSI, Gross, and Diaz, however, allowed Gross to work on CPS property and with CPS students despite never passing the Board's background check process.

A CPS student was injured while participating in an MSI program that Gross oversaw in 2020. The student sued the Board because of his injuries. The Board tendered its defense and indemnification of the student's lawsuit to MSI's insurer, HISCOX. But the Board's request for defense and indemnification was denied because MSI and Gross failed to secure insurance coverage for the Board and/or provide contractual indemnity. The Board was therefore financially responsible for the defense of the student's lawsuit even though the student's injuries occurred when the student was under MSI's and Gross's supervision.

Lastly, Diaz performed vendor services to CPS under her name and under the entity, RVD Consultants. Diaz is the only employee and/or agent of RVD Consultants. The Board issued a purchase order to RVD Consultants in June 2022. Two months later the Board paid Diaz and RVD Consultants \$17,000 for services performed under Vendor Number 41255.

Respondents MSI, Gross, and Diaz, submitted a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. In the response, Respondents admit that Gross was convicted of a felony and that a student was injured while participating in an MSI program. The Interim Chief Operating Officer (COO) has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy) and recommends permanent debarment of Respondents.

Based on the facts explained in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Interim COO recommends that the Board permanently debar Respondent from doing business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are barred from doing business with CPS or working on CPS property. Respondents are barred from participating as a subcontractor, vendor, or supplier under any Board contract. Respondents are barred from being hired or employed by CPS. Finally, Respondents are ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim COO.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE**

**ACTION STATUS:** Affirmative Action review is not applicable to this report.

<sup>1</sup> On January 12, 2023, the Board notified Diaz and RVD Consultants that it was amending its Notice to add RVD Consultants as an additional vendor and Respondent to be debarred under the Board's debarment policy in light of Diaz's position at MSI (Vice President) and the allegations explained in the Board's Notice. RVD Consultants did not dispute the Board's amendment.

**FINANCIAL:** None.

**GENERAL**

**CONDITIONS:** None.

APPROVED:

DocuSigned by:



CHARLES MAYFIELD

Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:



RUCHI VERMA

General Counsel

**AUTHORIZE THE FIRST RENEWAL OF THE PRE-QUALIFICATION STATUS OF VARIOUS ORGANIZATIONS TO PROVIDE IN-SCHOOL ARTS EDUCATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the renewal of pre-qualification status with various vendors to provide in-school arts education services at an estimated annual cost set forth in the Compensation Section of this report. Written agreements for vendors exercising this option are currently being negotiated. No payment shall be made to a vendor during the option period prior to execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-350030

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 10890 - Arts  
Manager: 42 West Madison  
Chicago, IL 60602  
Waraksa, Jeffrey T  
773-553-2170

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0428-PR6) in the amount of \$2,000,000.00 is for a term commencing May 1, 2021 and ending April 30, 2023, with the Board having two (2) options to renew for two (2) year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing May 1, 2023 and ending April 30, 2025.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) of years remaining.

**SCOPE OF SERVICES:**

This pool of Strategic Source Vendors of Arts Partners was established to provide all CPS schools with access to high-quality supplemental arts education opportunities aligned to the district's standards and frameworks during in-school hours. While schools will continue to make their own decisions regarding which arts organizations best suit their needs, this pre-qualified pool demonstrated their commitment to

grade-level, standards-aligned arts education. Services provided by Arts Partners comprise eight different categories and vendors may have qualified in multiple categories, including: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school. In-School Arts Education Services may address one artistic discipline or may encompass multiple, including: Visual Arts, Music, Dance, Theatre/Drama, Media Arts and Literary Arts. Additionally, services provided by Arts Partners may address arts enhancement or arts integration.

**DELIVERABLES:**

Individual schools will elect to begin arts partnerships with vendors to provide services that meet the needs of their community. The specific deliverables will be determined by each arts partnership, but should align to the following categories of services: In-Person Residencies, In-Person Workshops/Master Classes, In-Person In-School Performances, and In-Person Field Trips, as well as Online Residencies, Online Workshops/Master Classes, Online In-School Performances, and Online Field Trips. The duration and scheduling of Services may vary from a single day to a full school year, depending on the identified needs of the school.

**OUTCOMES:**

Vendor services will result in: -Increased access to high-quality supplemental arts education services-A readily accessible catalog of highly-qualified vendors available for arts partnerships-Streamlined procurement processes for partners and schools alike.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification option period are set forth below.

\$600,000 FY24 \$600,000 FY24 The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

Schools are authorized to receive in-school arts education services from the pre-qualified pool as follows: individual selection process.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Arts Education to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 41 vendors with 36 Not-for-profit organizations and 4 WBEs

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund Various Funds Arts Unit 10890,  
Various Funds All schools and departments  
\$600,000 FY24  
\$600,000 FY25

Not to exceed \$1,200,000 for the two (2) year renewal 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 # 41059  
826CHI, INC., NFP  
1276 N MILWAUKEE  
CHICAGO, IL 60622  
Jennifer Steele  
773 772-8108

Ownership: Not-for-profit

2)

Vendor # 35931  
ART ENCOUNTER  
927 NOYES ST. # 222  
EVANSTON, IL 60201  
Lea Pinsky  
847 328-9222

Ownership: Not-for-profit

3)

Vendor # 30370  
Beverly Arts Center of Chicago  
2407 W. 111TH STREET  
CHICAGO, IL 60655  
Carly Bishop  
773 445-3838

Ownership: Not-for-profit

4)

Vendor # 34824  
CHANGING WORLDS  
329 WEST 18 STREET, SUITE 506  
CHICAGO, IL 60616  
Alicia Vega  
312 421-8040

Ownership: Not-for-profit

5)

Vendor # 15532  
CHANTAL M. HEALEY DBA CHICAGO  
PUBLIC ART GROUP  
3314 S MORGAN ST UNIT 1  
CHICAGO, IL 60608  
Maryrose Pavkovic  
312 427-2724

Ownership: Not-for-profit

6)

Vendor # 33453  
Chicago Center for Arts and Technology, Inc.  
1701 W. 13th Street  
Chicago, IL 60608  
Lisa Moultrie  
312 733-1701

Ownership: Not-for-profit

7)

Vendor # 73393  
CHICAGO CHILDREN'S CHOIR  
78 E WASHINGTON ST. 5TH FLR.  
CHICAGO, IL 60602  
Kelly Fekety  
312 849-8300 107

Ownership: Not-for-profit

8)

Vendor # 17246  
CHICAGO CHILDREN'S THEATRE  
100 S. RACINE AVE  
CHICAGO, IL 60607  
Ben Kascherik  
773 227-0180

Ownership: Not-for-profit

9) Vendor # 10737  
CHICAGO YOUTH SYMPHONY  
ORCHESTRAS  
410 S. MICHIGAN AVE, SUITE 833  
CHICAGO, IL 60605  
Susan Lope  
312 939-2207

Ownership: Not-for-profit

10) Vendor # 41052  
COURT THEATRE FUND  
5535 S ELLIS AVE  
CHICAGO, IL 60637  
Kamilah Rashied  
312 375-5739

Ownership: Not-for-profit

11) Vendor # 41037  
CROSSING BORDERS MUSIC COLLECTIVE  
DBA CROSSING BORDERS MUSIC  
1330 W Albion Ave Unit G  
CHICAGO, IL 60626  
Tom Clowes  
773 442-2195

Ownership: Not-for-profit

12) Vendor # 19884  
CULTURE SHOCK CHICAGO NFP  
4343 N. KEELER AVE#1  
CHICAGO, IL 60641  
Elleen Mallary  
773 837-0341

Ownership: Not-for-profit

13) Vendor # 94618  
DESIGN DANCE, LTD  
4419 N Kenneth Avenue  
Chicago, IL 60630  
Debra Giunta  
312 361-0864

Ownership: Debra Giunta 100%

14) Vendor # 31626  
Design Museum of Chicago  
72 E RANDOLPH FLOOR 1  
CHICAGO, IL 60601  
Lauren Boegen  
312 894-6263

Ownership: Not-for-profit

15) Vendor # 41034  
EMILY LEONARD DBA IDEA BOX  
INTEGRATED ARTS  
6200 W FLETCHER ST  
CHICAGO, IL 60634  
Emily Leonard  
312 375-6639

Ownership: Not-for-profit

16) Vendor # 29906  
FACETS MULTI-MEDIA INCORPORATED  
1517 W FULLERTON  
CHICAGO, IL 60614  
Matt Silcock  
773 281-9075

Ownership: Not-for-profit

- |     |   |     |  |
|-----|---|-----|--|
| 17) | Vendor # 68933<br>GILLOURY INSTITUTE DBA SILK ROAD<br>RISING<br>6 EAST MONROE ST. APT 801<br>CHICAGO, IL 60603-2711<br>Tracy Strimple<br>312 857-1234 x202<br><br>Ownership: Not-for-profit | 21) | Vendor # 97156<br>LMS INNOVATIONS, INC. DBA PLAY IN A<br>BOOK<br>2734 WEST LELAND AVE.#3<br>CHICAGO, IL 60625<br>Marlon St. John<br>312 613-2345<br><br>Ownership: Laura St. John 51, Marlon St. John<br>49% |
| 18) | Vendor # 17455<br>JOHN N. STOOPS DBA THE REVIVAL LLC<br>1160 E 55th St<br>Chicago, IL 60615<br>John Stoops<br>773 891-4415<br><br>Ownership: John Stoops 100%                               | 22) | Vendor # 99537<br>MEMA-MUSIC INC<br>5946 N. MANTON AVE.<br>CHICAGO, IL 60646<br>Jeanne Warsaw-Gazga<br>773 447-1963<br><br>Ownership: Not-for-profit   |
| 19) | Vendor # 17516<br>LEAD GUITAR<br>1531 N. MAGNOLIA AVE.<br>TUCSON, AZ 85712<br>Holly Holmes<br>520 329-2312<br><br>Ownership: Not-for-profit   | 23) | Vendor # 64915<br>MINDFUL PRACTICES, LLC<br>204 S. RIDGELAND<br>OAK PARK, IL 60302<br>Carla Philibert<br>708 997-2179<br><br>Ownership: Carla Philibert 100%   |
| 20) | Vendor # 26055<br>LIFELINE PRODUCTIONS, INC. DBA<br>LIFELINE THEATRE<br>6912 N GLENWOOD<br>CHICAGO, IL 60626<br>Allison Cain<br>773 761-4477<br><br>Ownership: Not-for-profit               | 24) | Vendor # 45161<br>NATIONAL MUSEUM OF MEXICAN ART<br>1852 W. 19TH STREET<br>CHICAGO, IL 60608<br>Carlosa Tortolero<br>312 738-1503<br><br>Ownership: Not-for-profit   |

- |     |   |     |   |
|-----|---|-----|---|
| 25) | Vendor # 21359<br>NORTHLIGHT THEATRE<br>9501 SKOKIE BLVD.<br>SKOKIE, IL 60077<br>Christina Lepn<br>847 324-1607<br><br>Ownership: Not-for-profit                        | 29) | Vendor # 11634<br>PROJECT DANZTHEATRE COMPANY DBA<br>CHICAGO DANZTHEATRE ENSEMBLE<br>4710 N WHIPPLE<br>CHICAGO, IL 60625<br>Ellyzabeth Adler<br>773 486-8261<br><br>Ownership: Not-for-profit |
| 26) | Vendor # 28983<br>OLD TOWN SCHOOL OF FOLK MUSIC, INC.<br>4544 NORTH LINCOLN AVE<br>CHICAGO, IL 60625<br>Kate Walsh<br>773 751-3337<br><br>Ownership: Not-for-profit     | 30) | Vendor # 20459<br>PUERTO RICAN ARTS ALLIANCE<br>3000 N. ELBRIDGE<br>CHICAGO, IL 60618<br>Carlos Hernandez<br>773 342-8865<br><br>Ownership: Not-for-profit                                    |
| 27) | Vendor # 22483<br>PEGASUS THEATRE CHICAGO<br>1105 W. Chicago Ave.<br>Chicago, IL 60642<br>ILesa Duncan<br>773 878-8864<br><br>Ownership: Not-for-profit                 | 31) | Vendor # 94649<br>Red Clay Dance Company, Inc.<br>808 E 63RD ST<br>CHICAGO, IL 60637<br>Vershawn Ward<br>773 624-8411<br><br>Ownership: Not-for-profit  |
| 28) | Vendor # 40325<br>PORCHLIGHT MUSIC THEATRE CHICAGO<br>4200 W. Diversey Parkway<br>Chicago, IL 60639<br>Rebeccah Singer<br>773 777-9884<br><br>Ownership: Not-for-profit | 32) | Vendor # 77706<br>SKYART, NFP<br>3026 EAST 91ST STREET<br>CHICAGO, IL 60617<br>Basia Brown<br>773 731-9287<br><br>Ownership: Not-for-profit   |

- 33) Vendor # 41044  
SNOW CITY ARTS FOUNDATION  
1653 W CONGRESS PARKWAY  
CHICAGO, IL 60612  
Carrie Spittler  
312 942-6991  
  
Ownership: Not-for-profit
- 34) Vendor # 12724  
STEPPENWOLF THEATRE COMPANY  
1700 N. HALSTED STREET  
Chicago, IL 60614  
Megan Shuchman  
312 654-5637  
  
Ownership: Not-for-profit
- 35) Vendor # 96575  
THE INTONATION MUSIC WORKSHOP  
4434 S. LAKE PARK AVE. ROOM 110  
CHICAGO, IL 60653  
Jen Busch  
312 469-0554  
  
Ownership: Not-for-profit
- 36) Vendor # 27229  
THE JOFFREY BALLET  
10 EAST RANDOLPH STREET  
CHICAGO, IL 60601  
Julianna Jarik  
312 386-8978  
  
Ownership: Not-for-profit
- 37) Vendor # 97117  
THE NATIONAL VIETNAM VETERANS ART  
MUSEUM, INC. DBA NATIONAL VETERANS  
ART MUSEUM  
4041 N. MILWAUKEE AVE  
CHICAGO, IL 60641  
Brendan Foster  
312 326-0270  
  
Ownership: Not-for-profit
- 38) Vendor # 36501  
THE POETRY CENTER DBA THE CHICAGO  
POETRY CENTER  
1448 E 52nd St, #256  
CHICAGO, IL 60615  
Elizabeth Samson  
773 860-3442  
  
Ownership: Not-for-profit
- 39) Vendor # 19120  
TINY TUNEMAKERS, LLC  
91 BROWNING CT.  
DUBLIN, OH 43017  
Kate Salisbury  
312 613-6454  
  
Ownership: Kate Salisbury 100%
- 40) Vendor # 28329  
TimeLine Theatre Company  
615 W. Wellington  
Chicago, IL 60657  
Juliet Hart  
773 3014383  
  
Ownership: Not-for-profit

41)

Vendor # 32189  
URBAN GATEWAYS  
1637 N. ASHLAND AVE  
CHICAGO, IL 60622  
Eric Bovi  
312 922-0440

Ownership: Not-for-profit



**AMEND BOARD REPORT 22-1026-PR2  
AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE  
COLLEGE CAREER READINESS SERVICES TO ALL SCHOOLS AND DEPARTMENTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various vendors to provide College Career Readiness Services to all schools and departments 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 rendered by vendors and 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.

This March 2023 Amendment is necessary to add thirteen (13) new vendors pursuant to the College and Career Readiness Supplemental RFP #22-319. 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.

Contract Administrator : Teczar, Roman A / 773-553-2280

**USER INFORMATION :**

Project 10850 - Counseling and Postsecondary Advising  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Truax, Heidi A.  
773-553-2078

PM Contact: 10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Hougard, Megan Jean  
773-535-5100

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 19-1120-PR1 in the amount of \$10,000,000 is for a term commencing November 1, 2019 and ending October 31, 2022, with the Board having two (2) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing November 1, 2022 and ending October 31, 2023. The term of the agreement for the thirteen (13) new vendors added pursuant to this Board Report shall commence upon the date of the execution and end October 31, 2023.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide services that will include in-school and out-of-school college and career

readiness services to K-12 students, their parents, and /or their counselors/educators. This includes programs focused on the following four categories: key content knowledge (e.g. test prep), industry-recognized certification testing services, key learning and adaptive skills (time management, study skills, goal-setting, etc.), and key transition knowledge and skills (e.g. career pathways, workplace learning, admissions, financial aid requirements, etc.). The categories and programs which have been approved for each vendor will be identified in their respective agreement.

**DELIVERABLES:**

Vendors will continue to provide high quality college and career readiness programs.

**OUTCOMES:**

Vendors' services will support the vision of preparing students for college and career success. Schools will be able to choose from the pool of contracted vendors with high quality college and career readiness programs.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: Estimated annual aggregated costs for this option period are set forth below:

FY23 \$1,200,000

FY24 \$300,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this pool is waived of the participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various funds

All Schools, All Units

FY23 \$1,200,000

FY24 \$300,000

Not to exceed \$1,500,000 for the renewal 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 # 38569<br>AVID CENTER<br>9797 AERO DRIVE SUITE 100<br>SAN DIEGO, CA 92123<br>Christie A. Cassell<br>858 380-4769<br><br>Ownership:Not-for-profit  | 5) | Vendor # 15959<br>IMENTOR INCORPORATED<br>332 S. MICHIGAN AVENUE<br>CHICAGO, IL 60604<br>Jason Friedman<br>312 219-8793<br><br>Ownership:Not-for-profit   |
| 2) | Vendor # 16497<br>COLLEGE POSSIBLE<br>215 W. SUPERIOR ST, STE 300<br>CHICAGO, IL 60654<br>Bonnie Christensen<br>312 767-5613<br><br>Ownership:Not-for-profit  | 6) | Vendor # 34595<br>NCS Pearson, Inc. dba Certiport, a business of<br>NCS Pearson, INC<br>5601 Green Valley Drive<br>Bloomington, MN 55437<br>Justin Barker<br>800 627-7271<br><br>Ownership:For Profit; PN Holdings, Inc, 100% |
| 3) | Vendor # 10126<br>EDMENTUM, INC.<br>5600 W. 83RD STREET., STE 300 8200<br>TOWER<br>BLOOMINGTON, MN 55437<br>Meredith Wittich<br>800 447-5286<br><br>Ownership:For-Profit; Edmentum Holdings, Inc.<br>100% | 7) | Vendor # 89681<br>ONEGOAL<br>180 N. WABASH AVE STE 800<br>CHICAGO, IL 60601<br>Alison Adams<br>773 916-4017<br><br>Ownership:Not-for-profit   |
| 4) | Vendor # 49922<br>HILL FOOD SERVICE CONSULTING<br>1016 W Jackson Blvd<br>Chicago, IL 60607<br>Brian J. Hill<br>312 585-3971<br><br>Ownership:For Profit; Dr. Brian J. Hill 100%                           | 8) | Vendor # 94752<br>REFLECTIONS FOUNDATION<br>10816 S. PARNELL<br>CHICAGO, IL 60628<br>Kelly Fair<br>773 559-2909<br><br>Ownership:Not-for-profit   |

- |   |  |
|---|--|
| <p>9) Vendor # 99256<br/>         SPARK PROGRAM, INC.<br/>         67 E MADISON ST SUITE 2101<br/>         CHICAGO, IL 60603<br/>         Ashley Leonard<br/>         312 470-4300</p> <p>Ownership:Not-for-profit</p>                          | <p>14) <u>Vendor # 19955</u><br/> <u>KAPLAN NORTH AMERICA, LLC</u><br/> <u>1515 West Cypress Creek Road</u><br/> <u>Ft Lauderdale, FL 33309</u><br/> <u>Christine Lilley</u><br/> <u>978 254-4120</u><br/> <u>Ownership:For Profit Corporation</u></p> |
| <p>10) Vendor # 62052<br/>         THE ACADEMIC APPROACH, LLC<br/>         342 WEST ARMITAGE<br/>         CHICAGO, IL 60614<br/>         Matthew Pietrafetta<br/>         773 348-8914</p> <p>Ownership:Limited Liability Corporation</p>       | <p>15) <u>Vendor # 29483</u><br/> <u>Northeastern Illinois University</u><br/> <u>5500 N. ST. LOUIS AVE.</u><br/> <u>CHICAGO, IL 60625</u><br/> <u>Donald Pittman</u><br/> <u>312 563-7150</u><br/> <u>Ownership: Government</u></p>                   |
| <p>11) Vendor # 17370<br/>         YOUSCIENCE, LLC<br/>         610 S. 850 EAST, STE 100<br/>         LEHI, UT 84043<br/>         Kellie Openshaw<br/>         800 470-1215</p> <p>Ownership:Limited Liability Corporation</p>                  | <p>16) <u>Vendor # 40559</u><br/> <u>PROJECT LEAD THE WAY, INC.</u><br/> <u>5939 Castle Creek Pkwy N Dr</u><br/> <u>Indianapolis, IN 46250</u><br/> <u>tbd</u><br/> <u>317 6690863</u><br/> <u>Ownership:Not-for-profit</u></p>                        |
| <p>12) <u>Vendor # 97218</u><br/> <u>DB GRANT ASSOCIATES, INC.</u><br/> <u>39 BROADWAY 31ST FLOOR</u><br/> <u>NEW YORK, N/A 10006</u><br/> <u>Heather Engelbrecht</u><br/> <u>206 661-5215</u><br/> <u>Ownership:For Profit Corporation</u></p> | <p>17) <u>Vendor # 34392</u><br/> <u>Prismatic Movement</u><br/> <u>4419 N Kenneth Avenue</u><br/> <u>Chicago, IL 60630</u><br/> <u>Debra Giunta</u><br/> <u>773 2573770</u><br/> <u>Ownership:Not-for-profit</u></p>                                  |
| <p>13) <u>Vendor # 97216</u><br/> <u>FOLLOW US LLC</u><br/> <u>146 W 57TH STREET SUITE 47A</u><br/> <u>NEW YORK, NY 10008</u><br/> <u>Sarah Dong</u><br/> <u>347 871-6750</u><br/> <u>Ownership:Limited Liability Corporation</u></p>           | <p>18) <u>Vendor # 19522</u><br/> <u>SCHOOLS THAT CAN</u><br/> <u>25 BROADWAY, 12TH FLOOR</u><br/> <u>NEW YORK, NY 10004</u><br/> <u>Amy Treadwell</u><br/> <u>773 759-3690</u><br/> <u>Ownership:Not-for-profit</u></p>                               |

- 19) Vendor # 97221  
SPEAK LIFE ESSENTIALS, INC.  
4751 BEST ROAD SUITE 208  
ATLANTA, GA 30337  
Mia Thornton  
678 531-0842  
Ownership:C-Corporation
- 20) Vendor # 97217  
STEERUS INC  
679 CRESTWOOD AVE #2155  
RIVER VALE, NJ 07675  
Loralyn Meyers  
804 539-2324  
Ownership: C-Corporation
- 21) Vendor # 97214  
STUDENT SUCCESS ACADEMY LLC  
143 PINE CONE RD  
WILMINGTON, NC 28409  
Michael Benko  
214 934-8343  
Ownership: Limited Liability Corporation
- 22) Vendor # 97220  
SUCCESS CAREER PLANNING LLC  
4744 S PRAIRIE 2N  
CHICAGO, IL 60615  
Diara Bradley  
773 962-7661  
Ownership: Limited Liability Corporation
- 23) Vendor # 41129  
THE BOTTOM LINE, INC.  
50 MILK STREET  
BOSTON, MA 02109  
Jaime Cavazos  
773 575-3001  
Ownership:Not-for-profit
- 24) Vendor # 40321  
Youth Job Center, Inc.  
1114 CHURCH ST  
Evanston, IL 60201  
Lucretzia M. Jamison  
847 864-5627  
Ownership:Not-for-profit

**AMEND BOARD REPORT 22-0622-PR8**  
**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, E-BOOKS AND RELATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors for the purchase of library books, eBooks and related services for all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements with each vendor are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This March 2023 Amendment in necessary to add four (4) new vendors to the list of vendors pursuant to Supplemental Request for Proposal #22-390 (Supplemental RFP). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

**USER INFORMATION :**

Project 10814 - Pre-K - 12 Curriculum  
 Manager: 42 W. Madison  
 Chicago, IL 60602  
 Thorstenson, Kara Leann

PM Contact: 10810 - Teaching and Learning Office  
 42 West Madison Street  
 Chicago, IL 60602  
 Beck, Mary Patricia  
 773-553-1216

**TERM:**

The term of this agreement shall commence upon execution and shall end June 30, 2025.  
The term of the pre-qualification and each master agreement for the 4 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2025.  
 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: Library books, reference books, E-books, classroom library books and related services.  
 Quantity: Unlimited  
 Unit Price: Varies  
 Estimated Annual Cost:  
 \$20,000,000 FY23

\$10,000,000 FY24

\$10,000,000 FY25

**OUTCOMES:**

This purchase will result in price discounts and increased choice of library books, e-books and reference books, online ordering and other incentives as outlined in the agreement.

**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:

\$20,000,000 FY23

\$10,000,000 FY24

\$10,000,000 FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Education 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), the Business Diversity goals for this pool are 20% MBE and 5% WBE. With the addition of four (4) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 4 vendors with 1 MBE, 1 WBE. The total vendor pool is now comprised of 16 vendors with 2 MBEs, 1 WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund Various Teaching and Learning 10814, All Schools and Departments

\$20,000,000 FY23

\$10,000,000 FY24

\$10,000,000 FY25

Not to exceed \$40,000,000 for the term ending June 30, 2025. 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 # 63346  
CENGAGE LEARNING, INC.  
10650 TOEBBEN DR  
INDEPENDENCE, KY 41051  
Andrea Eshelman  
800 354-9706  
  
Ownership: Cengage Learning Holdco, Inc. 100%
- 2) Vendor # 31279  
CHILDREN'S PLUS, INC.  
1387 DUTCH AMERICAN WAY  
BEECHER, IL 60401  
John G. Walsh  
800 230-1279  
  
Ownership: Kevin Walsh 100%
- 3) Vendor # 19546  
COUGHLAN COMPANIES, LLC  
1710 ROE CREST DRIVE  
NORTH MANKATO, MN 56003  
Connie Ruyter  
800 747-4992  
  
Ownership: Robert J. Coughlan 58.72%,  
Katherine M. Coughlan 10.42%, Maerin a.  
Coughlan 10.42%, Thomas M. Coughlan  
10.42%
- 4) Vendor # 97449  
DELANEY EDUCATIONAL ENTERPRISES,  
INC.  
1387 DUTCH AMERICAN WAY  
BEECHER, IL 60401  
Joseph Walsh  
800 788-5557  
  
Ownership: Children's Plus Inc. 100%
- 5) Vendor # 79776  
FOLLETT CONTENT SOLUTIONS, LLC  
1340 RIDGEVIEW DRIVE  
MCHENRY, IL 60050  
Kevin Weniger  
888 511-5114  
  
Ownership: Follett Content Solutions Holdings,  
LLC 100%
- 6) Vendor # 47325  
GL GROUP, INC. DBA BOOKSOURCE  
1230 MACKLIND AVE  
ST LOUIS, MO 63110  
Steven Hicks  
800 444-0435  
  
Ownership: Neil Jaffe 54.19%, Donna Jaffe,  
Trustee of the GST Trust FBO Donna Jaffe  
22.66%, Neil Jaffe, Trustee of the GST Trust  
FBO Neil Jaffe 22.66%
- 7) Vendor # 13125  
HERTZBERG-NEW METHOD, INC. DBA  
PERMA-BOUND BOOKS  
617 EAST VANDALIA ROAD  
JACKSONVILLE, IL 62650  
Tracy Savage  
800 637-6581  
  
Ownership: Orr Family 93.837183%
- 8) Vendor # 28707  
LEE & LOW BOOKS INCORPORATED  
95 MADISON AVENUE  
NEW YORK, NY 10016  
Craig Low  
212 779-4400  
  
Ownership: Craig Low 50%, Jason Low 50%

- |   |  |
|---|--|
| <p>9) Vendor # 21757<br/>MACKIN BOOK COMPANY dba Mackin Educational Resources<br/>3505 COUNTY RD 42 WEST<br/>BURNSVILLE, MN 55306<br/>Lynn Bendt<br/>800 245-9540</p> <p>Ownership: Kay M Heise 51%, Randal Heise 49%</p> | <p>13) <u>Vendor # 32892</u><br/><u>Books del Sur</u><br/><u>1375 Heron Drive</u><br/><u>Antioch, IL 60002</u><br/><u>Heather Robertson-Devine</u><br/><u>608 301-5442</u><br/><u>Ownership: Heather Robertson-Devine 100%</u></p>   |
| <p>10) Vendor # 94713<br/>OVERDRIVE, INC.<br/>ONE OVERDRIVE WAY<br/>CLEVELAND, OH 44125<br/>Ed Tucker<br/>216 573-6886</p> <p>Ownership: KKR and Company, Inc. 100%</p>   | <p>14) <u>Vendor # 28341</u><br/><u>LEARNING ALLY, INC.</u><br/><u>20 ROSZEL ROAD</u><br/><u>PRINCETON, NJ 08580</u><br/><u>Bridget Matteson</u><br/><u>312 236-8715</u><br/><u>Ownership: Not-for-Profit</u></p>  |
| <p>11) Vendor # 45062<br/>RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS<br/>P.O. BOX 159<br/>CRETE, IL 60417<br/>Michael Beechin<br/>800 255-0965</p> <p>Ownership: Children's Plus, Inc. 100%</p>             | <p>15) <u>Vendor # 82240</u><br/><u>LECTORUM PUBLICATIONS, INC.</u><br/><u>10 NEW MAPLE AVENUE, SUITE 303</u><br/><u>PINE BROOK, NJ 07058</u><br/><u>Alexa Correa</u><br/><u>201 559-2240</u><br/><u>Ownership: Lectorum Holdings, LLC 98%</u></p>   |
| <p>12) Vendor # 14970<br/>SCHOLASTIC INC.<br/>557 BROADWAY<br/>NEW YORK, NY 10012<br/>Toni Abrahams<br/>203 797-3846</p> <p>Ownership: Scholastic Corporation 100%</p>  | <p>16) <u>Vendor # 13650</u><br/><u>LERNER PUBLISHING GROUP, INC.</u><br/><u>241 FIRST AVENUE NORTH</u><br/><u>MINNEAPOLIS, MN 55401</u><br/><u>Brad Richason</u><br/><u>800 328-4929</u><br/><u>Ownership: Adam Lerner 20%, Mia Lerner-Pasda 20%, Danny Lerner Trust 20%, Leah Lerner-Ophir 20%, Harry Lerner 20%</u></p> |



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH W.W. GRAINGER, INC. FOR THE  
PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with W.W. Grainger, Inc. for the purchase of maintenance, repair and operation supplies for all units 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 the 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 : Cook County Solicitation Number: 1550-14323

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  
773 475-0251

Ownership: Publicly Traded

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0325-PR6) in the amount of \$7,500,000.00 is for a term commencing April 9, 2020 and ending April 8, 2023 with the Board having two (2) options to renew for a period of one (1) year each. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors.

**OPTION PERIOD:**

The term of this agreement is being renewed for 1 year commencing April 9, 2023 and ending April 8, 2024.

**OPTION PERIODS REMAINING:**

There is 1 option period remaining.

**SCOPE OF SERVICES:**

Goods: Including, but not limited to: light bulbs, filters, fasteners, gaskets, abrasives, motors, and power tools.

Quantity: Order as needed

Unit Price: Contained in agreement

Estimated Annual Cost(s): Not to Exceed \$5,000,000

**DELIVERABLES:**

Quarterly usage reports; track and report on individual items; Backorder reports; Green Products Purchase Reports; Cost Savings Analysis; e-commerce utilization sales report; inventory management report; key supplier report; product line distribution report; supplier diversity report; purchases by account number report; procurement tendency report and Quarterly Meetings

**OUTCOMES:**

This agreement will result in the centralized procurement of MRO supplies, with standardized costs district wide.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$500,000, FY23

\$4,500,000, 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 Facilities 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 in compliance as the Prime vendor has committed to the indirect participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%

Simpson Electric Co.

520 Simpson Ave.

Lac Du Flambeau, WI 54538

Ownership: Dean R. Zaumseil

Power Drive, LLC.

1401 Kentucky Street

Michigan City, IN 46360

Ownership: Krishna Hurarkna

Total WBE: 7%  
Posi Lock Puller  
805 Sunflower Ave.  
Cooperstown, ND 58425  
Ownership: Tamara Somerville

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds; All Schools and Departments; All Units  
\$500,000, FY23  
\$4,500,000, 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



**AUTHORIZE A NEW AGREEMENT WITH E-BUILDER, INC. FOR CONSTRUCTION MANAGEMENT SOFTWARE AND RELATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with e-Builder, Inc. to provide construction management software and related services to the Department of Capital Planning and Construction 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 December 6, 2022, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 6, 2022, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the March 22, 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 : Yi, Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 17301  
e-Builder, Inc.  
13450 W. Sunrise, Suite 600  
Sunrise, FL 33323  
David Massengill  
813 230-6007

Ownership: For-Profit Corporation: Trimble, Inc. - 100%

**USER INFORMATION :**

Project 11860 - Facility Operations & Maintenance  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Dye, Venguanette  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**TERM:**

The term of this agreement shall commence on June 14, 2023 and shall end June 13, 2028. This

agreement shall have one (1) option to renew for a period of two (2) years.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will continue to provide their Commercial Off the Shelf (COTS) Capital Construction Management System, e-Builder, for the Capital Construction Improvement Program (CIP). Vendor's software system will provide document management and automated workflow for the Department of Capital Planning and Construction. Configuration, implementation, and migration of web-based program management system will be accessible from the field.

**DELIVERABLES:**

Vendor will continue to provide a complete software application that houses capital planning, cost management and controls, process automation, report and dashboards, scheduling, document management, and bid management in one integrated suite.

**OUTCOMES:**

Vendor's services will continue to enable the Board to be on a standard construction management system allowing better project cost comparison with the Chicago Transit Authority, Chicago Housing Authority, Public Building Commission, and the Chicago Water Reclamation District, enabling the sister agencies to share best practices.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the five (5) year term are set forth below:

\$782,435 FY24

\$782,435 FY25

\$782,435 FY26

\$821,556.75 FY27

\$862,634.59 FY28

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize 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 exempt as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

\$782,435, FY24

\$782,435, FY25

\$782,435, FY26

\$821,556.75, FY27

\$862,634.59, FY28

Not to exceed \$4,031,496.34 for the five (5) year term. Future year funding is contingent upon budget

appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



**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 \$47,295,707.99 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 \$3,244,051.65 as listed in the attached March 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 (March Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
  
EF57B76ABC90427...  
**Charles Mayfield**  
Interim Chief Operating Officer

**Approved:**

DocuSigned by:  
  
8E9397A6F49E43B...  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

<sup>DS</sup>  


DocuSigned by:  
  
58B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Clark HS	George Sollitt	3958305	JOC	\$1,000,000.00	6/27/2022	1/30/2023	2022	0%	0%	0%	0%	Scope of work is to provide new artificial turf play field, lighting, and tennis court renovation at Clark HS.	4
	Foreman HS	George Sollitt	3950755	JOC	\$270,235.92	6/17/2022	11/9/2022	2022	0%	0%	0%	6%	Scope of work is to develop a scope to upgrade 4 classrooms to CPS standards at Graham HS located at Foreman Satellite Location (Modular).	7
	King	Stanton Mechanical	4010971	VT	\$1,903,849.00	11/18/2022	8/15/2023	2023	0%	0%	0%	7%	Scope of work includes the replacement of the chiller at King HS.	5
	Payton	Stanton Mechanical	4006117	VT	\$1,108,820.00	11/9/2022	8/15/2023	2023	0%	0%	0%	2%	Scope of work includes the replacement of the chiller at Payton HS.	5
	Woodlawn	Murphy & Jones	4016318	VT	\$8,442.90	12/6/2022	10/4/2022	2023	0%	100%	0%	0%	Scope of work includes Woodlawn Canopy Repair and Sidewalk	4
	Bradwell	Stanton Mechanical	4011082	VT	\$507,657.00	11/18/2022	8/15/2023	2023	0%	0%	0%	4%	Scope of work includes the replacement of the Boiler at Bradwell.	5
X	Kennedy, Kinzie, Beaubien, Lloyd, Falconer, Lyon, Edison Park, Farnsworth, Ebinger, Barry, Armour, Pershing, Mann, McCormick, Cooper, Ward L, Herzl, Noble-UIC, Jungman	IW&G	4015334, 4012629, 4012630, 4012631, 4012632, 4019624, 4012633, 4012634, 4012635, 4012636, 4019626, 4012637, 4012638, 4012640, 4012642, 4015339, 4012641	VT	\$851,110.00	12/14/2022	2/13/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization.	4
	Parkside	Leopardo	4014403	JOC	\$150,000.00	12/5/2022	8/15/2023	2023	0%	0%	0%	29%	Scope of work includes exterior ramp, installing a VPL at the auditorium stage, MEC work in the auditorium, plaster repair and painting of the auditorium and painting of selected areas in the school corridors.	6
X	Lincoln, Uplift, Manierre, Salazar, De Diego, Henry, Avondale-Logandale, Volta, Bateman, Peterson	Murphy & Jones	4014387, 4012117, 4012118, 4012119, 4021810, 4012121, 4012120, 4012122, 4012123, 4012124	VT	\$339,100.00	12/1/2022	4/26/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization.	4
	Roosevelt	AGAE	4019590	GC	\$4,300,000.00	12/15/2022	8/18/2023	2023	0%	31%	0%	14%	The scope of work is to develop the design for providing new artificial turf sports field and parking lot renovations	4
X	Evergreen, Jones	Ideal Heating	4019618, 4019619	VT	\$1,655,665.00	12/15/2022	8/15/2023	2023	30%	0%	0%	7%	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.	5
X	Pritzker, Portage Park, Solomon	Ideal Heating	4019620, 4019622, 4019623	VT	\$1,651,110.00	12/15/2022	8/15/2023	2023	30%	0%	0%	7%	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.	5
	Addams	AGAE	4019591	GC	\$4,626,000.00	12/15/2022	8/14/2023	2023	13%	17%	0%	7%	Scope of work includes interior and exterior renovation of 3 existing modular at Addams ES	4, 7
X	Pirie, Metcalfe	PMJ	4024297, 4024298	GC	\$2,431,745.00	1/9/2023	8/14/2023	2023	0%	30%	0%	7%	Modular renovation program.	4, 7
X	Ray, Shoesmith, Donoghue	Friedler	4024299, 4024301, 4024303	GC	\$1,726,800.00	1/9/2023	6/30/2023	2023	0%	30%	0%	20%	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	Inter-American	Tyler Lane	4021585	JOC	\$80,420.07	1/9/2023	8/14/2023	2023	0%	0%	0%	0%	Scope of work includes removing and installing new fence, installing a new rolling gate on parking lot entrance, existing fence repair and installing two gates at playground entrances.	4
X	Peterson, Farnsworth, Marshall	All-Bry	4024526, 4024527, 4029596	GC	\$3,455,000.00	1/17/2023	9/1/2023	2023	24%	5%	0%	0%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
X	Armour, Gregory, Shoop, Simpson	All-Bry	4024306, 4024528, 4024530, 4024529	GC	\$1,875,000.00	1/18/2023	9/1/2023	2023	27%	3%	0%	7%	Scope of work includes renovation of the existing, currently in-service, chimney stack.	4
	Washington H ES	Murphy & Jones	4024310	GC	\$1,086,291.00	1/9/2023	8/14/2023	2023	0%	33%	0%	24%	Provide new seating at the main level of the existing auditorium at Harold Washington ES. Scope also includes limited work associated with the auditorium	7
X	Park Manor, Revere, Ruggles	Cordos	4024312, 4024313, 4024314	GC	\$1,675,354.00	1/11/2023	8/18/2023	2023	0%	0%	52%	12%	Scope of work includes playground replacement and associated exterior upgrades.	4
	Rickover	Friedler	4024316	GC	\$1,261,800.00	1/9/2023	7/1/2023	2023	0%	30%	0%	7%	Scope of work is to provide upgrades to the existing parking lot at Rickover.	4
X	Otis, Otis	AGAE	4029601, 4032107	GC	\$11,776,889.00	1/24/2023	8/14/2023	2023	6%	21%	2%	7%	Scope of work includes providing new artificial turf play field at Otis. The purpose of this project is to provide targeted mechanical system renovations. ROF & STK type rolled into MEE. Includes full roof.	4, 5
	Roosevelt	IW&G	4028930	VT	\$737,700.00	1/18/2023	4/13/2023	2023	0%	100%	0%	0%	Scope of work includes masonry stabilization, re-caulking of all windows.	4
	Peterson	FH Paschen	4028412	GC	\$678,000.00	1/23/2023	7/28/2023	2023	0%	36%	0%	13%	Scope of work includes providing a playground replacement and associated exterior upgrades at Peterson	4
	Decatur	Tyler Lane	4031602	JOC	\$345,173.10	1/25/2023	6/23/2023	2023	0%	28%	0%	22%	Scope of work includes the garage work, bollards and exterior lighting.	4
	Schubert	PMJ	4032827	GC	\$1,793,546.00	1/30/2023	8/11/2023	2023	0%	30%	0%	7%	Scope of work includes: Modular 1: Site improvements (outdoor Vertical garden) (summer 23) Modular 2: Exterior and interior renovation (summer 23)	4, 7

<b>Reasons:</b>
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

Total \$47,295,707.99



# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 1

Report run on: 2/2/2023

## 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>Alexander Graham Elementary School</b> <b>2022 GRAHAM ES ROF (2022-23391-ROF)</b>								
---	--	--	--	--	--	--	--	--

TYLER LANE CONSTRUCTION, INC.

3903495	\$2,456,307.00	10	\$68,775.00	\$2,525,082.00	2.80%
---------	----------------	----	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3903495			
07/01/2022	01/13/2023		Contractor to provide labor and material to substitute specified 6 inch concrete block walls at plumbing chase walls at second floor boys and girls toilets with new galvanized 3-5/8 inch metal studs.	Discovered Conditions	\$0.00
05/26/2022	01/22/2023		Contractor to provide labor and material to install new roof drain with watertight seal.	Discovered Conditions	\$22,067.00
<b>Project Total This Period:</b>					<b>\$22,067.00</b>

<b>Alfred Nobel Elementary School</b> <b>2022 NOBEL ELV (2022-24691-ELV)</b>								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3890956	\$1,391,000.00	3	\$20,821.10	\$1,411,821.10	1.50%
---------	----------------	---	-------------	----------------	-------

<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>
		3890956			
04/22/2022	01/21/2023		Contractor to provide labor/material to accommodate changes due to elevator hoistway dimensions issue.	Error - Architect	\$13,430.78

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

**Project Total This Period: \$13,430.78**

**Alice L Barnard Computer Math & Science Ctr ES  
2022 BARNARD MEP (2022-22131-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3901899	\$6,070,000.00	4	\$23,212.29	\$6,093,212.29	0.38%
--	---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
-----------------------	----------------------	----------------------	---------------------------------	--------------------	----------------------

08/05/2022	01/21/2023	3901899	Contractor to provide labor and material to sand and refinish wood floors and install new stained quarter round as walls and cabinets.	Discovered Conditions	\$1,325.00
------------	------------	---------	--	-----------------------	------------

**Project Total This Period: \$1,325.00**

**Amos Alonzo Stagg Elementary School  
2021 STAGG ADA (2021-26521-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799152	\$408,000.00	15	\$100,889.60	\$508,889.60	24.73%
--	---------	--------------	----	--------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
-----------------------	----------------------	----------------------	---------------------------------	--------------------	----------------------

11/09/2022	01/19/2023	3885163	Contractor to provide labor/material to install and removal of temporary doors due to long lead items.	Owner Directed	\$2,090.08
------------	------------	---------	--	----------------	------------

**Project Total This Period: \$2,090.08**



## 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>Andrew Carnegie Elementary School</b> <b>2021 CARNEGIE ADA (2021-22551-ADA)</b>								
---	--	--	--	--	--	--	--	--

**OLD VETERAN CONSTRUCTION, INC**

	<b>3887576</b>	<b>\$2,485,000.00</b>	<b>19</b>	<b>\$61,077.70</b>	<b>\$2,546,077.70</b>	<b>2.46%</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>
		3887576			
09/27/2022	01/10/2023		Contractor to provide labor and material to remove and replace 3 exiting goosenecks on roof and install temp duct work for temp wall in classrooms 219 and 221.	Discovered Conditions	\$4,246.95
06/08/2022	01/11/2023		Contractor to provide labor and material to install new brackets to match existing for any missing or broken mounting brackets for college placards.	Discovered Conditions	\$816.00
<b>Project Total This Period:</b>					<b>\$5,062.95</b>

<b>Arthur R Ashe Elementary School</b> <b>2021 ASHE ADA (2021-26191-ADA)</b>								
---	--	--	--	--	--	--	--	--

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

	<b>3799651</b>	<b>\$380,000.00</b>	<b>9</b>	<b>\$26,007.41</b>	<b>\$406,007.41</b>	<b>6.84%</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>
		4011090			
11/18/2022	01/19/2023		Contractor to provide labor and material to smooth out concrete stoop at polling place entrance door and add caulk to joint from new concrete landing to entrance door stoop.	Permit Code Change	\$2,458.22
<b>Project Total This Period:</b>					<b>\$2,458.22</b>

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Asa Philip Randolph Elementary School</b>								
<b>2022 RANDOLPH ROF (2022-29111-ROF)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3894513	\$4,023,014.00	16		\$4,160,273.67	3.41%
<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>			
		3894513						
08/04/2022	01/30/2023		Contractor to provide labor and material to replace deteriorated round steel column at main entrance	Discovered Conditions	\$18,094.43			
06/27/2022	01/30/2023		Contractor to provide labor/material to accommodate two week quick ship for exhaust fans.	Discovered Conditions	\$8,220.00			
					<b>Project Total This Period:</b>	<b>\$26,314.43</b>		
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2020 VICK ROF (2020-26731-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3785755	\$1,647,000.00	20		\$1,683,524.25	2.22%
<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>			
		3785755						
11/09/2022	01/14/2023		Contractor to provide credit to account for unused allowances.	Allowance Credit	-\$21,610.00			
					<b>Project Total This Period:</b>	<b>-\$21,610.00</b>		

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 5

Report run on: 2/2/2023

## 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>Barbara Vick Early Childhood &amp; Family Center</b>									
<b>2021 VICK PKC (2021-26731-PKC)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			3772677	\$2,586,000.00	39		\$305,325.04	\$2,891,325.04	11.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3772677							
11/18/2022	01/17/2023		Contractor to provide credit for unused portion of allowances.	Owner Directed	-\$41,450.00				
10/20/2022	01/18/2023		Contractor to provide labor and material for installing replacement plexiglass vent infills at six existing glass block windows.	Owner Directed	\$1,020.30				
		4012645							
12/15/2022	01/17/2023		Contractor to provide labor and material for wall covering coating	Discovered Conditions	\$7,502.60				
12/15/2022	01/17/2023		Contractor to provide labor and material to patch existing wall damage	Discovered Conditions	\$5,704.92				
12/01/2022	01/18/2023		Contractor to provide labor/material to accommodate for extended general conditions	Owner Directed	\$48,312.75				
12/14/2022	01/19/2023		Contractor to provide labor and material install new cornerbead at six existing glass block window jambs.	Owner Directed	\$2,633.04				
12/01/2022	01/31/2023		Contractor to provide labor and material for concrete masonry unit wall saw cutting.	Discovered Conditions	\$7,000.00				
<b>Project Total This Period:</b>								<b>\$30,723.61</b>	

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 6

Report run on: 2/2/2023

## 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>Belmont-Cragin Elementary School</b>								
2021 BELMONT-CRAGIN ADA (2021-26771-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3804274	\$854,000.00	25		\$999,021.02	16.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
01/21/2022	01/10/2023	3804274	Contractor to provide credit for MIA redesign services to address entrance 6 construction issues.			Owner Directed	-\$3,103.25	
<b>Project Total This Period:</b>							<b>-\$3,103.25</b>	
<b>Benjamin E Mays Elementary Academy</b>								
2022 MAYS NCP (2022-26321-NCP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3932866	\$1,522,000.00	8		\$1,675,305.53	10.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/03/2022	01/21/2023	4004507	Contractor to provide labor and material for undercut needed per flood test lab below turf field.			Discovered Conditions	\$23,571.56	
01/03/2023	01/22/2023	4023757	Contractor to provide labor and material to demolish existing concrete under parking lot.			Discovered Conditions	\$4,898.43	
<b>Project Total This Period:</b>							<b>\$28,469.99</b>	

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 7

Report run on: 2/2/2023

## 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>Brian Piccolo Elementary Specialty School</b>								
<b>2022 PICCOLO NCP (2022-24781-NCP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3929438	\$1,360,271.00	7		\$1,416,748.62	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>
08/03/2022	01/13/2023		3929438	Contractor to provide labor and material to reroute proposed stormwater piping system due to ComEd line in the path of it.			Discovered Conditions	\$8,019.58
							<b>Project Total This Period:</b>	<b>\$8,019.58</b>
<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	22		\$5,510,469.05	2.52%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/29/2022	01/10/2023		3862982	Contractor to provide labor and material for wall furring for fire alarm panel wall accommodation.			Discovered Conditions	\$1,216.02
09/07/2022	01/10/2023			Contractor to provide labor and material to provide existing stairwell wall with a 2 HR fire rating.			Discovered Conditions	\$1,930.87
11/28/2022	01/23/2023			Contractor to provide labor and material to install an electrical receptacle for installation of the Kronos machine in the food prep room.			School Request	\$817.13
							<b>Project Total This Period:</b>	<b>\$3,964.02</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6



## 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>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3848521	\$2,232,713.00	1		\$2,265,886.97	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>
04/21/2022	01/30/2023	3848521	Contractor to provide labor and material to accommodate an increase in both feeder switch and cable/conduit size and revise door for elevator 3 machine room.				Permit Code Change	\$33,173.97
<b>Project Total This Period:</b>								<b>\$33,173.97</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	6		\$6,564,318.14	2.52%
<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>
11/08/2022	01/19/2023	3894520	Contractor to provide labor and material to install elbow silencers versus vertical silencers.				Discovered Conditions	\$4,821.00
<b>Project Total This Period:</b>								<b>\$4,821.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 9

Report run on: 2/2/2023

## 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>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3891586	\$9,655,992.00	16		\$10,309,553.70	6.77%
<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>			
11/25/2022	01/13/2023	3891586	Contractor to provide labor and material to infill existing louver rough openings	Omission - AOR	\$5,534.03			
07/19/2022	01/14/2023		Contractor to provide labor and material to furnish and install security cameras as specified in contract documents.	Owner Directed	\$80,506.59			
09/20/2022	01/31/2023		Contractor to provide labor and material to install privacy doors in the second-floor office restroom.	Omission - AOR	\$11,168.27			
12/31/2022	01/31/2023	4018129	Contractor to provide labor and material for elevator modernization per the drawings and specifications from AOR including but not limited to the elevator controller, elevator controls, lighting and interior improvements.	Owner Directed	\$271,067.42			
					<b>Project Total This Period:</b>	<b>\$368,276.31</b>		

<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3867254	\$5,684,500.00	24		\$6,169,522.68	8.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/18/2022	01/14/2023	3867254	Contractor to provide labor and material to install temporary electrical connections for the food service heater/warmer, milk cooler and standing double door refrigerator.	Owner Directed	\$0.00			
07/18/2022	01/14/2023		Contractor to provide labor and material to install rough electrical installation on exterior of building for power to school sign.	School Request	\$0.00			

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 10

Report run on: 2/2/2023

## 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
01/19/2023	01/30/2023		3995837	Contractor to provide labor/material to accommodate overtime to critical path trades through 8/21/2022 for CPS occupancy on 8/22/2022.			School Request	\$128,927.82
<b>Project Total This Period:</b>								<b>\$128,927.82</b>
<b>Carl Schurz High School</b>								
<b>2021 SCHURZ HS SCI (2021-46281-SCI)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785502	\$1,225,298.00	13	\$248,449.77	\$1,473,747.77	20.28%
<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>
07/19/2022	01/13/2023		3898844	Contractor to provide labor/material to accommodate overtime for plumber to complete install of shower and sink in science lab.			Owner Directed	\$2,504.25
<b>Project Total This Period:</b>								<b>\$2,504.25</b>
<b>Carrie Jacobs Bond Elementary School</b>								
<b>2022 BOND ROF (2022-25941-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3876021	\$1,910,638.00	11	\$119,928.57	\$2,030,566.57	6.28%
<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>
08/09/2022	01/13/2023		3876021	Contractor to provide labor and material for boys & girls restroom floor prep.			Discovered Conditions	\$13,688.88
<b>Project Total This Period:</b>								<b>\$13,688.88</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 11

Report run on: 2/2/2023

## 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>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	9		\$5,381,647.94	2.43%
			3887587					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/24/2022	01/11/2023			Contractor to provide labor and material for extending new ½ inch hot water pipe up through floor and connecting under the counter exposed.			Discovered Conditions	\$1,272.00
08/08/2022	01/11/2023			Contractor to provide labor and material to remove portion of existing roof curbs in area where new roof curbs will be installed to provide for roof curb attachment to deck.			Discovered Conditions	\$1,962.41
08/24/2022	01/13/2023			Contractor to provide labor and material to reuse spare breaker serving an AC unit removed from the MDF room or an adjacent room to serve new unit.			Error - Architect	\$10,292.18
							<b>Project Total This Period:</b>	<b>\$13,526.59</b>
<b>Charles H Wacker Elementary School</b>								
<b>2021 WACKER MEP (2021-26621-MEP)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3785500	\$3,097,000.00	16		\$3,106,610.17	0.31%
			3785500					
<u>Date of 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	01/13/2023			Contractor to provide labor and material for added ceiling removal and patching.			Discovered Conditions	\$7,335.51
06/24/2022	01/13/2023			Contractor to provide labor and material for added floor removal and replacement			Discovered Conditions	\$1,341.27
06/24/2022	01/13/2023			Contractor to provide labor and material to demolish incinerator flue			Discovered Conditions	\$4,664.00

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 12

Report run on: 2/2/2023

## 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
	06/24/2022	01/13/2023		Contractor to provide labor and material to install metal closure panels on existing metal shelving at removed Uni-vents			Discovered Conditions	\$1,691.61
<b>Project Total This Period:</b>								<b>\$15,032.39</b>

**Charles H Wacker Elementary School**  
**2022 WACKER ROF (2022-26621-ROF)**

K.R. MILLER CONTRACTORS, INC.

			<b>3884104</b>	<b>\$1,967,000.00</b>	<b>4</b>	<b>\$36,425.00</b>	<b>\$2,003,425.00</b>	<b>1.85%</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>			
		3884104						
11/28/2022	01/13/2023		Contractor to provide labor and material for replacement of broken window at south stairwell.	Safety Issue	\$1,447.00			
11/28/2022	01/13/2023		Contractor to provide labor and material to install access panels at lights in gymnasium.	Discovered Conditions	\$7,558.00			
11/28/2022	01/13/2023		Contractor to provide labor and material to install power receptacle at entrance desk	Owner Directed	\$6,029.00			
06/17/2022	01/14/2023		Contractor to provide labor and material required to pack, move and return items to classrooms to allow the work to be performed.	School Request	\$21,391.00			
<b>Project Total This Period:</b>								<b>\$36,425.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 13

Report run on: 2/2/2023

## 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>Charles S Brownell Elementary School</b> <b>2021 BROWNELL ADA (2021-22361-ADA)</b>								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3864836	\$1,093,000.00	26	\$94,709.34	\$1,187,709.34	8.67%
--	---------	----------------	----	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4011072			
12/20/2022	01/13/2023		Contractor to provide labor and material to install drywall cover over cut block from 8 inches above floor to ceiling and use 5/8-inch abuse resistant drywall and provide corner protection edges on both exposed edges.	Omission - AOR	\$3,994.90
12/20/2022	01/13/2023		Contractor to provide labor and material to extend cutting and patching of new asphalt area to maintain ADA pathway compliance.	Discovered Conditions	\$2,169.82
12/20/2022	01/13/2023		Contractor to provide labor and material for book shelf restoration in pre-k classroom 110.	School Request	\$6,085.76
<b>Project Total This Period:</b>					<b>\$12,250.48</b>

<b>Charles S Brownell Elementary School</b> <b>2022 BROWNELL NPL (2022-22361-NPL)</b>								
--	--	--	--	--	--	--	--	--

SANSMITH VENTURE

	3894518	\$543,046.00	5	\$48,090.82	\$591,136.82	8.86%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3894518			
09/01/2022	01/14/2023		Contractor to provide labor and material for additional work required for sewer repair in street	Discovered Conditions	\$7,096.77
		3978329			

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 14

Report run on: 2/2/2023

## 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
	08/29/2022	01/14/2023					Discovered Conditions	\$13,687.18
						<b>Project Total This Period:</b>		<b>\$20,783.95</b>
<b>Christian Fenger Academy High School</b>								
<b>2021 FENGER HS SCI (2021-46111-SCI)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3793727	\$770,149.00	22		\$814,340.75	5.74%
<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>
		3793727						
12/07/2022	01/10/2023		Contractor to provide credit for unused funds per prep room allowance.				Allowance Credit	-\$14,108.50
						<b>Project Total This Period:</b>		<b>-\$14,108.50</b>
<b>Clara Barton Elementary School</b>								
<b>2021 BARTON ADA (2021-22151-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803621	\$749,000.00	10		\$838,088.18	11.89%
<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>
		4004504						
11/03/2022	01/10/2023		Contractor to provide labor and material to install radiator cover in girl's bathroom.				Safety Issue	\$4,420.24
11/03/2022	01/10/2023		Contractor to provide labor and material to replace existing light fixtures in rooms 113 & 115.				Discovered Conditions	\$4,900.38
						<b>Project Total This Period:</b>		<b>\$9,320.62</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 15

Report run on: 2/2/2023

23-0322-PR6

## 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>Cyrus H McCormick Elementary School</b>									
<b>2021 MCCORMICK PKC (2021-24431-PKC)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			3785759	\$460,000.00	9		\$25,628.88	\$485,628.88	5.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/13/2022	01/12/2023		3785759	Contractor to provide labor and material for sink substitution as specified sink would not fit into the casework as constructed.			Error - Architect	\$3,268.48	
<b>Project Total This Period:</b>								<b>\$3,268.48</b>	
<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	18		\$45,011.69	\$810,011.69	5.88%
<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>	
09/07/2022	01/11/2023		3864840	Contractor to provide labor and material to remove rusted sections of vent lines and connect new piping with fittings.			Discovered Conditions	\$4,269.68	
10/18/2022	01/11/2023			Contractor to provide labor and material to install revised signage.			Omission - AOR	\$3,215.16	
10/12/2022	01/12/2023			Contractor to provide labor and material to replace existing hose bibb with CPS compliant hose bibb and provide vacuum breaker per Chicago plumbing code.			Error - Architect	\$659.32	
08/01/2022	01/12/2023			Contractor to provide labor and material to install a new double sided carrier to support the water closet in 104B and 106B to get the proper heights in the toilet rooms.			Discovered Conditions	\$1,181.90	
<b>Project Total This Period:</b>								<b>\$9,326.06</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 16

Report run on: 2/2/2023

## 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>Edward A Bouchet Math &amp; Science Academy ES</b> <b>2022 BOUCHET MCR (2022-22371-MCR)</b>								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3885210	\$4,283,000.00	12	\$562,888.16	\$4,845,888.16	13.14%
--	---------	----------------	----	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/09/2022	01/21/2023	4006070	Contractor to provide labor and material to install speaker to resource room 325.	School Request	\$2,427.30

	<b>Project Total This Period:</b>	<b>\$2,427.30</b>
--	-----------------------------------	-------------------

<b>Edward Everett Elementary School</b> <b>2022 EVERETT ELV (2022-23141-ELV)</b>								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944757	\$2,560,000.00	10	\$101,125.12	\$2,661,125.12	3.95%
--	---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/02/2022	01/22/2023	3944757	Contractor to provide labor/material to accommodate revisions to issue for construction set.	Error - Architect	\$377.36

	<b>Project Total This Period:</b>	<b>\$377.36</b>
--	-----------------------------------	-----------------

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 17

Report run on: 2/2/2023

## 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>Edward N Hurley Elementary School</b>								
<b>2021 HURLEY ADA (2021-23911-ADA)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3857771	\$560,000.00	17		\$694,581.56	24.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/04/2022	01/11/2023	3901904	Contractor to provide labor and material to replace damaged/chipped vinyl composite tiling at entrance to all-gender restroom.			Discovered Conditions	\$2,928.26	
<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>	
10/04/2022	01/10/2023	3857771	Contractor to provide labor and material to remove existing ornamental fencing and existing gate and install new double gates on east side of landscape area between the main building & annex.			School Request	\$4,995.40	
12/09/2022	01/10/2023	4017309	Contractor to provide labor/material to accommodate reconfiguration of footings for ramp & stairs.			Discovered Conditions	\$37,898.68	
<b>Project Total This Period:</b>							<b>\$45,822.34</b>	
<b>Edward N Hurley Elementary School</b>								
<b>2022 HURLEY ROF (2022-23911-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3905171	\$2,319,298.00	9		\$2,467,898.64	6.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/16/2022	01/13/2023	3905171	Contractor to provide labor and material for original sinks to be salvaged and reinstalled with new faucets.			Error - Architect	\$1,398.14	

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 18

Report run on: 2/2/2023

## 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
11/18/2022		01/13/2023	4011091	Contractor to provide labor and material for additional milling and resurfacing of asphalt in south loading area to repair damage caused by ADA work.			School Request	\$45,182.50
							<b>Project Total This Period:</b>	<b>\$46,580.64</b>

**Eric Solorio Academy High School**  
**2021 SOLORIO HS SCI (2021-46101-SCI)**

A.G.A.E Contractors, Inc

			<b>3847478</b>	<b>\$869,726.00</b>	<b>4</b>	<b>\$11,913.00</b>	<b>\$881,639.00</b>	<b>1.37%</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>			
09/15/2022	01/10/2023	3847478	Contractor to provide labor/material for moving boxes for teachers	School Request	\$334.00			
10/29/2022	01/12/2023		Contractor to provide labor and material for replacing the solenoid valve servicing the sink in lab 323 & the fridge in prep room 325.	Discovered Conditions	\$1,154.00			
							<b>Project Total This Period:</b>	<b>\$1,488.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Francisco I Madero Middle School</b>								
<b>2021 MADERO ROF (2021-41041-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3763879	\$1,589,592.50	9		\$1,912,631.06	20.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/20/2022	01/19/2023	3763879	Contractor to provide labor/material to account for overhead and profit for installing new Daikin chiller model and replace non-functioning existing chiller.				Owner Directed	\$16,200.00
<b>Project Total This Period:</b>								<b>\$16,200.00</b>
<b>George Armstrong International Studies ES</b>								
<b>2022 ARMSTRONG G ROF (2022-22081-ROF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3882975	\$3,662,220.00	10		\$3,933,534.00	7.41%
<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>
10/26/2022	01/13/2023	3882975	Contractor to provide labor and material to accommodate revisions to extend the structural steel of the existing structure to accommodate the new longer chiller.				Discovered Conditions	\$19,111.00
12/01/2022	01/13/2023		Contractor to provide labor and material to accommodate change in roof drains as they are not adjustable.				Discovered Conditions	\$13,962.00
<b>Project Total This Period:</b>								<b>\$33,073.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 20

Report run on: 2/2/2023

## 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>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	15		\$4,199,986.65	4.35%
<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>			
		3903494						
08/02/2022	01/13/2023		Contractor to provide labor and material to reroute below skylight and verify sprinkler system type, so system is properly shut down and reinstalled.	Discovered Conditions	\$2,873.00			
11/29/2022	01/13/2023		Contractor to provide labor and material to replace wood decking and framing as copper roof and discovered wood decking and framing was rotted.	Discovered Conditions	\$7,174.00			
07/23/2022	01/13/2023		Contractor to provide labor and material for masonry repair at new parapet wall and additional masonry bearing and attachment of existing wood joists and wood deck at north wall roof 2.	Discovered Conditions	\$118,858.00			
10/30/2022	01/21/2023		Contractor to provide labor and material to accommodate for additional cornice revised drawings showing additional weight of 3/4-inch cement board deck from specified 5/8-inch plywood deck.	Permit Code Change	\$16,394.00			
<b>Project Total This Period:</b>					<b>\$145,299.00</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	16		\$5,578,205.00	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>			
		3901897						
08/30/2022	01/11/2023		Contractor to provide labor and material for emergency hot water pipe repair/replacement.	Discovered Conditions	\$2,538.00			
08/05/2022	01/12/2023		Contractor to provide labor and material to fix bathroom lighting and HVAC duct conflict.	Omission - AOR	\$2,992.00			
08/05/2022	01/12/2023		Contractor to provide labor and material to demolish plumbing wall.	Omission - AOR	\$4,615.00			

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 21

Report run on: 2/2/2023

23-0322-PR6

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/22/2022		01/12/2023		Contractor to provide labor and material for basement wall infill at engineering office.			Omission - AOR	\$5,755.00
08/22/2022		01/13/2023		Contractor to provide labor and material to accommodate concrete slab thickness at metal deck infills			Discovered Conditions	\$3,822.00
06/20/2022		01/21/2023		Contractor to provide labor and material for gymnasium light fixture replacement.			Owner Directed	\$70,066.00
08/07/2022		01/21/2023		Contractor to provide labor and material to allow panel to receive new breakers.			Error - Architect	\$20,856.00
06/20/2022		01/22/2023		Contractor to provide labor and material to install water shut off valve for north riser feeding 2nd and 3rd floor girls restrooms.			Discovered Conditions	\$9,747.00
08/07/2022		01/22/2023		Contractor to provide labor and material to extend the piping along the north side of the elevator pit foundation wall to remove the conflict.			Discovered Conditions	\$13,789.00
08/22/2022		01/22/2023		Contractor to provide labor and material to paint small rooms wardrobe room 103C and wardrobe room 106C near Principal's office.			Discovered Conditions	\$7,672.00
<b>Project Total This Period:</b>								<b>\$141,852.00</b>

**George Rogers Clark Elementary School**  
**2021 CLARK ES ICR (2021-22191-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

		3799135	\$315,000.00	8	\$32,900.21	\$347,900.21	10.44%
<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>		
		3799135					
11/09/2022	01/19/2023		Contractor to provide credit for removal of ADA Polling Place work that is to be completed by others	Owner Directed	-\$3,400.00		
10/29/2021	01/19/2023		Contractor to provide labor and material to install sink for casework room 202.	Omission - AOR	\$1,171.36		
<b>Project Total This Period:</b>					<b>-\$2,228.64</b>		

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 22

Report run on: 2/2/2023

## 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>George W Tilton Elementary School</b>								
<b>2022 TILTON ROF (2022-25621-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3883002	\$2,954,000.00	12	\$66,178.63	\$3,020,178.63	2.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/13/2022	01/21/2023	3883002	Contractor to provide labor and material to investigate cause of leak in Toilet Room RO42 and patch and refinish damaged ceilings and walls to match adjacent surfaces.			Discovered Conditions	\$20,175.63	
<b>Project Total This Period:</b>							<b>\$20,175.63</b>	
<b>George Washington Carver Primary School</b>								
<b>2021 CARVER G ADA (2021-22621-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3859746	\$724,000.00	15	\$123,419.21	\$847,419.21	17.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/22/2022	01/30/2023	3984872	Contractor to provide labor and material to install bathroom entrance frames.			Omission - AOR	\$15,310.48	
<b>Project Total This Period:</b>							<b>\$15,310.48</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 23

Report run on: 2/2/2023

23-0322-PR6

## 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>George Washington High School</b>								
2021 WASHINGTON HS ROF (2021-46331-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3813374	\$3,637,900.00	20		\$4,275,580.77	17.53%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/03/2022	01/14/2023		3904832	Contractor to provide labor and material for shutting down the switch gear to remove the existing switch, modify the existing bus detail for a new circuit breaker, and reinstalling new modified breaker.			Discovered Conditions	\$22,728.52
							<b>Project Total This Period:</b>	<b>\$22,728.52</b>
<b>Gurdon S Hubbard High School</b>								
2022 HUBBARD HS ROF (2022-46341-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905110	\$5,424,347.00	15		\$6,208,314.32	14.45%
<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>
09/13/2022	01/21/2023		3983972	Contractor to provide labor and material to accelerate removal and replacement of lightweight insulating substrate of the roofs 1 and 2 due to water content and fire impact. Also include removal and replacement of 3 feet length sections of the existing steel deck spanning between existing roof joists discovered to be corroded through or missing.			Discovered Conditions	\$567,411.96
							<b>Project Total This Period:</b>	<b>\$567,411.96</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 24

Report run on: 2/2/2023

## 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>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	16		\$955,947.04	-1.94%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/07/2022	01/10/2023		3793724	Contractor to provide credit for unused funds per prep room allowance.			Allowance Credit	-\$64,818.90
							<b>Project Total This Period:</b>	<b>-\$64,818.90</b>
<b>Helge A Haugan Elementary School</b>								
<b>2022 HAUGAN STK (2022-23591-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3904947	\$470,000.00	2		\$486,378.10	3.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/01/2022	01/05/2023		3904947	Contractor to provide labor and material for integration of new louvers/dampers/actuators with the BAS system.			Discovered Conditions	\$10,837.12
07/20/2022	01/05/2023			Contractor to provide labor and material to remove all pigeon excrement/soot/debris from the chimney.			Discovered Conditions	\$5,540.98
							<b>Project Total This Period:</b>	<b>\$16,378.10</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 25

Report run on: 2/2/2023

## 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>Henry Clay Elementary School</b>								
<b>2020 Clay PKC (2020-22731-PKC)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3772237	\$3,554,266.00	23		\$4,200,063.00	18.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/14/2022	01/10/2023	3897317	Contractor to provide labor and material to accommodate power supply requirements for hardware sets 44 & 45.			Omission - AOR	\$9,404.00	
06/09/2022	01/10/2023		Contractor to provide labor and material to accommodate revised wall layout for new meter room 106D.			Permit Code Change	\$12,052.00	
		3901902						
07/15/2022	01/10/2023		Contractor to provide labor and material for rodding of basement drains.			Discovered Conditions	\$2,902.00	
05/31/2022	01/10/2023		Contractor to provide labor and material to fix vertical grab bar mounting issues at bathrooms 114 & 115.			Discovered Conditions	\$1,084.00	
		3983974						
09/13/2022	01/10/2023		Contractor to provide labor and material to repair broken sewer line at street connection.			Discovered Conditions	\$51,459.00	
<b>Project Total This Period:</b>							<b>\$76,901.00</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	10		\$10,313,413.14	1.02%
<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>	
11/14/2022	01/10/2023	3942607	Contractor to provide labor and material to accommodate additional fees for CDOT permit application and CDOT restoration agreement.			Permit Code Change	\$10,388.00	
10/11/2022	01/12/2023		Contractor to provide labor and material to remove and dispose of the			Discovered Conditions	\$2,687.67	

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 26

Report run on: 2/2/2023

## 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
	10/20/2022	01/12/2023		southeast concrete banding along the building. Contractor to provide labor and material to install 8-inches concrete paving and extend concrete paving an additional 7 feet east and ensure proposed bollards are 1 foot from center of bollard to edge of concrete.			Error - Architect	\$3,001.26
	09/16/2022	01/22/2023		Contractor to provide labor and material to remove the concrete as needed to properly install the asphalt paving and meet the proposed grades.			Discovered Conditions	\$0.00
	09/28/2022	01/30/2023		Contractor to provide labor and material to raise the proposed curb elevations per the revised drawings.			Discovered Conditions	\$8,757.88
	12/05/2022	01/30/2023		Contractor to provide labor and material to expedite switch gear production for main building in order to meet current construction schedule.			Owner Directed	\$12,496.00
<b>Project Total This Period:</b>								<b>\$37,330.81</b>

**Jacqueline B Vaughn Occupational High School  
2022 VAUGHN HS MEP (2022-49081-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

		3894569	\$7,434,961.00	9	\$384,052.33	\$7,819,013.33	5.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
08/23/2022	01/21/2023	3894569	Contractor to provide labor and material to install temporary roof flashing at the existing roof per the option 2 roof detail.	Safety Issue	\$74,165.15		
<b>Project Total This Period:</b>					<b>\$74,165.15</b>		

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 27

Report run on: 2/2/2023

## 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>James Madison Elementary School</b>									
<b>2021 MADISON ADA (2021-24301-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3799676	\$650,000.00	21		\$170,599.01	\$820,599.01	26.25%
<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>		
11/07/2022	01/12/2023	3831030	Contractor to provide labor and material for additional costs of full height partition wall and locate wall 1foot-6inches from centerline of water closet to finished face of wall.			Discovered Conditions	\$4,051.76		
<b>Project Total This Period:</b>							<b>\$4,051.76</b>		
<b>James Russell Lowell Elementary School</b>									
<b>2022 LOWELL ELV (2022-24251-ELV)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3890954	\$1,393,000.00	11		\$37,870.46	\$1,430,870.46	2.72%
<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>		
08/16/2022	01/21/2023	3890954	Contractor to provide labor and material to accommodate changes to the elevator machine room as location has shifted eastward.			Error - Architect	\$7,793.55		
<b>Project Total This Period:</b>							<b>\$7,793.55</b>		

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 28

Report run on: 2/2/2023

## 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>James Shields Elementary School</b>								
<b>2022 SHIELDS ADA (2022-25361-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			3911596	\$2,879,317.50	1	\$1,976.49	\$2,881,293.99	0.07%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/08/2022	01/11/2023		3911596	Contractor to provide labor and material to demolish and replace masonry at stringer clip angle connection and rebuild masonry and reinstall clip angle with new anchor bolts to match existing.			Discovered Conditions	\$1,976.49
<b>Project Total This Period:</b>								<b>\$1,976.49</b>
<b>Jane Addams Elementary School</b>								
<b>2021 ADDAMS NPL (2021-22021-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3771224	\$280,418.00	6	\$96,784.26	\$377,202.26	34.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/22/2022	01/10/2023		3771224	Contractor to provide labor and material for additional steel fence gate at parking lot opening for staff.			School Request	\$530.00
<b>Project Total This Period:</b>								<b>\$530.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 29

Report run on: 2/2/2023

## 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>Jesse Owens Elementary Community Academy</b>								
<b>2022 OWENS WIN (2022-23351-WIN)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3884087	\$2,171,100.00	4	\$12,292.00	\$2,183,392.00	0.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3884087						
03/11/2022	01/11/2023		Contractor to provide labor and material for three new window AC units to match existing.			Owner Directed	\$3,355.00	
07/19/2022	01/12/2023		Contractor to provide labor and material to install a soffit across/below the existing ceiling for the vent to tie back into the existing vent.			Discovered Conditions	\$1,145.00	
<b>Project Total This Period:</b>							<b>\$4,500.00</b>	
<b>Johann W von Goethe Elementary School</b>								
<b>2022 GOETHE ROF (2022-23341-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			3911445	\$6,305,000.00	5	\$310,558.38	\$6,615,558.38	4.93%
<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>	
		3911445						
08/08/2022	01/19/2023		Contractor to provide credit for scope removal of air handling unit.			Discovered Conditions	-\$6,680.16	
<b>Project Total This Period:</b>							<b>-\$6,680.16</b>	

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<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	1		\$3,344,825.02	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>
07/14/2022	01/11/2023		3905108	Contractor to provide labor and material to provide access through acoustic ceiling tile grid to perform work at roof drain.			Discovered Conditions	\$14,268.02
							<b>Project Total This Period:</b>	<b>\$14,268.02</b>
<b>John H Hamline Elementary School</b>								
<b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3887577	\$7,442,014.00	20		\$7,633,621.21	2.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/23/2022	01/21/2023		3887577	Contractor to provide labor and material to reconfigure basement drinking fountain drain close.			Discovered Conditions	\$3,638.04
							<b>Project Total This Period:</b>	<b>\$3,638.04</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 31

Report run on: 2/2/2023

## 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>John Hancock College Preparatory High School</b>								
<b>2022 HANCOCK HS ICR (2022-46021-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3915943	\$6,917,000.00	34	\$309,668.34	\$7,226,668.34	4.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3915943					
06/27/2022	01/21/2023			Contractor to provide labor and material for room 325 ceiling repairs.			Discovered Conditions	\$8,127.00
06/16/2022	01/21/2023			Contractor to provide labor and material for additional ceiling demolition.			Discovered Conditions	\$45,268.38
07/08/2022	01/22/2023			Contractor to provide labor and material for installing framing, drywall and taping and room 121 bathroom door and hardware.			Error - Architect	\$10,678.71
							<b>Project Total This Period:</b>	<b>\$64,074.09</b>
<b>John Hay Elementary Community Academy</b>								
<b>2021 HAY MEP (2021-31111-MEP)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3842446	\$248,317.00	4	\$53,328.84	\$301,645.84	21.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3842446					
05/04/2022	01/11/2023			Contractor to provide labor and material for marquee sign temporary protection.			Discovered Conditions	\$0.00
			3996736					
10/13/2022	01/11/2023			Contractor to provide labor and material to shore up existing AT&T duct banks running on top of existing water main to install new water main below.			Discovered Conditions	\$47,434.25
							<b>Project Total This Period:</b>	<b>\$47,434.25</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 32

Report run on: 2/2/2023

## 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>John Spry Elementary Community School</b> <b>2021 SPRY ES PKC (2021-25451-PKC)</b>								
--	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

3785757	\$814,000.00	18	\$139,386.98	\$953,386.98	17.12%
---------	--------------	----	--------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887159			
11/16/2022	01/12/2023		Contractor to provide labor and material to install duplex power receptacles on the north and west walls and a new wireless access point at the location directed by the school.	Error - Architect	\$5,342.00
09/13/2022	01/13/2023		Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.	Error - Architect	\$2,511.48
<b>Project Total This Period:</b>					<b>\$7,853.48</b>

<b>John Spry Elementary Community School</b> <b>2022 SPRY ES ELV (2022-25451-ELV)</b>								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3944766	\$1,938,000.00	7	\$84,050.95	\$2,022,050.95	4.34%
---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3944766			
11/16/2022	01/11/2023		Contractor to provide labor and material to move 20-foot container.	School Request	\$1,060.00
10/19/2022	01/12/2023		Contractor to provide labor and material to prepare/review access plan for avoiding locker obstruction.	Error - Architect	\$0.00
10/19/2022	01/13/2023		Contractor to provide labor and material for quality and configuration to match exterior windows and coordinate with existing window AC units.	Error - Architect	\$2,014.00
<b>Project Total This Period:</b>					<b>\$3,074.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 33

Report run on: 2/2/2023

## 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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

**John W Cook Elementary School**  
**2022 COOK MCR (2022-22801-MCR)**

**RELIABLE & ASSOCIATES CONSTRUCTION COMPANY**

3888726	\$14,892,887.00	21	\$361,912.09	\$15,254,799.09	2.43%
---------	-----------------	----	--------------	-----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	01/21/2023	3888726	Contractor to provide labor and material to protect surfaces, apply primer and two coats or as necessary to achieve full coverage due to newly selected colors of much lighter shades, remove surface protection and clean up.	School Request	\$144,469.64

**Project Total This Period: \$144,469.64**

**John Whistler Elementary School**  
**2022 WHISTLER MEP (2022-25831-MEP)**

**K.R. MILLER CONTRACTORS, INC.**

3884112	\$5,500,000.00	9	\$149,149.00	\$5,649,149.00	2.71%
---------	----------------	---	--------------	----------------	-------

<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>
05/16/2022	01/22/2023	3884112	Contractor to provide labor and material for installing additional outside air intakes for new fan coil units.	Omission - AOR	\$12,153.00
05/16/2022	01/22/2023		Contractor to provide labor and material for installing additional heater in stairway.	Omission - AOR	\$10,044.00
07/22/2022	01/24/2023		Contractor to provide labor and material to modify the existing plumbing and introduce an ejector pump to solve the storm water backup into sanitary line and toilet.	Discovered Conditions	\$76,871.00
07/22/2022	01/30/2023		Contractor to provide labor and material to provide scan of existing slabs in affected areas to locate conduit prior to new coring.	Discovered Conditions	\$11,609.00

**Project Total This Period: \$110,677.00**

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 34

Report run on: 2/2/2023

## 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>Jonathan Burr Elementary School</b> <b>2021 BURR ICR (2021-22471-ICR)</b>								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799134	\$785,500.00	7	-\$4,009.85	\$781,490.15	-0.51%
--	---------	--------------	---	-------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3799134			
11/09/2022	01/19/2023		Contractor to provide credit for removal of ADA Polling Place work that is to be completed by others	Owner Directed	-\$16,800.00
11/03/2021	01/19/2023		Contractor to provide credit for classroom 302 demolition and remodeling scope removal.	School Request	-\$978.12
<b>Project Total This Period:</b>					<b>-\$17,778.12</b>

<b>Jonathan Y Scammon Elementary School</b> <b>2022 SCAMMON TUS (2022-25241-TUS)</b>								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3891431	\$2,530,000.00	26	\$151,022.91	\$2,681,022.91	5.97%
--	---------	----------------	----	--------------	----------------	-------

<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>
		3891431			
10/07/2022	01/31/2023		Contractor to provide labor and material to fix ceiling existing insulation issue.	Discovered Conditions	\$6,883.84
08/01/2022	01/31/2023		Contractor to provide credit for attic exhaust fan omission.	Omission - AOR	-\$234.08
09/22/2022	01/31/2023		Contractor to provide credit to accommodate changes to modular concrete planter curbs and landscaping.	Owner Directed	-\$13,211.30

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 35

Report run on: 2/2/2023

## 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
01/03/2023		01/31/2023	4023506	Contractor to provide labor and material to refeed power source for modular lighting.			Discovered Conditions	\$3,709.33
							<b>Project Total This Period:</b>	<b>-\$2,852.21</b>

**Joseph Brennemann Elementary School  
2022 BRENNEMANN ROF (2022-25991-ROF)**

A.G.A.E Contractors, Inc

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount	
		3882983				
12/16/2022	01/13/2023		Contractor to provide labor and material for installing additional wall pads at south wall opposite to the stage in gymnasium.	Omission - AOR	\$4,694.00	
10/06/2022	01/13/2023		Contractor to provide labor and material for additional abatement at 3 locations not shown on MEC plan/scope.	Discovered Conditions	\$13,108.00	
12/15/2022	01/13/2023		Contractor to provide labor and material to install wall panel gasket on exterior wall	Discovered Conditions	\$1,558.00	
11/21/2022	01/19/2023		Contractor to provide labor and material for installing additional exterior lights to the building.	School Request	\$27,096.00	
					<b>Project Total This Period:</b>	<b>\$46,456.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 36

Report run on: 2/2/2023

## 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>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	20		\$2,211,279.89	14.04%
<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>			
11/04/2022	01/13/2023	3888731	Contractor to provide labor and material for additional documentation to determine if flush valves were broken prior to removals.	Discovered Conditions	\$880.00			
08/15/2022	01/14/2023		Contractor to provide credit for existing 1st floor ceiling grid to remain.	Owner Directed	-\$6,156.00			
		4011080						
12/01/2022	01/13/2023		Contractor to provide labor and material to install new shared roof support for condensing units and pipe portal at lower roof and new roof support for condensing units at upper roof.	Discovered Conditions	\$77,417.00			
12/15/2022	01/13/2023		Contractor to provide labor and material to install ties at new gypsum walls per the drawings.	Discovered Conditions	\$2,144.00			
11/18/2022	01/14/2023		Contractor to provide labor and material for additional cleaning and waxing.	Owner Directed	\$72,966.00			
					<b>Project Total This Period:</b>	<b>\$147,251.00</b>		

<b>Josephine C Locke Elementary School</b>									
<b>2021 LOCKE J TUS (2021-24231-TUS)</b>									
<b>TYLER LANE CONSTRUCTION, INC.</b>									
			3778689	\$3,455,109.00	14		\$505,163.71	\$3,960,272.71	14.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
08/05/2022	01/30/2023	3778689	Contractor to provide labor and material to accommodate premium time to complete final cleaning by 8/8 in order to accommodate pre-k teachers moving in.	School Request	\$3,900.80				

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 37

Report run on: 2/2/2023

## 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
	08/25/2022	01/30/2023		Contractor to provide labor and material to raise and adjust existing catch basin.			Discovered Conditions	\$825.91
<b>Project Total This Period:</b>								<b>\$4,726.71</b>
<b>Kelvyn Park High School</b>								
2022 KELVYN PARK HS STR (2022-46191-STR)								
MURPHY & JONES CO., INC								
			3859768	\$104,300.00	1	-\$3,400.00	\$100,900.00	-3.26%
<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>
10/11/2022	01/24/2023	3859768	Contractor to provide credit for tuckpointing scope removal on chimney.				Allowance Credit	-\$3,400.00
<b>Project Total This Period:</b>								<b>-\$3,400.00</b>
<b>Leif Ericson Elementary Scholastic Academy</b>								
2022 ERICSON STK (2022-29051-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			3904950	\$337,000.00	4	\$60,250.95	\$397,250.95	17.88%
<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	01/05/2023	3976886	Contractor to provide labor and material for excavation and full removal of fuel oil tank and all associated components, full removal of piping and new concrete infill at exterior wall at pipe breaching and provide backfill.				Discovered Conditions	\$48,942.12
<b>Project Total This Period:</b>								<b>\$48,942.12</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6



## 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>Little Village Elementary School</b>								
<b>2022 LITTLE VILLAGE MCR (2022-22521-MCR)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3887582	\$2,445,000.00	10		\$2,444,117.87	-0.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/14/2022	01/05/2023	3887582	Contractor to provide credit for omitting removal of the clear rust inhibitive sealer for the canopy metal panels.			Owner Directed	-\$4,000.00	
<b>Project Total This Period:</b>							<b>-\$4,000.00</b>	
<b>Lorenz Brentano Math &amp; Science Academy ES</b>								
<b>2021 BRENTANO ICR (2021-22311-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799133	\$303,000.00	3		\$321,958.22	6.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/09/2022	01/19/2023	3799133	Contractor to provide credit for removal of ADA Polling Place that is to be completed by others			Owner Directed	-\$12,500.00	
<b>Project Total This Period:</b>							<b>-\$12,500.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 39

Report run on: 2/2/2023

## 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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

**Mancel Talcott Elementary School**  
**2021 TALCOTT SIT (2021-25581-SIT)**

**ALL-BRY CONSTRUCTION COMPANY**

3953334	\$1,391,000.00	2	-\$29,115.57	\$1,361,884.43	-2.09%
---------	----------------	---	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/30/2022	01/19/2023	3953334	Contractor to provide labor and material for electrical lighting repairs as unknown buried lighting cables were broken during installation of playground foundations.	Discovered Conditions	\$2,593.47
08/31/2022	01/19/2023		Contractor to provide credit to remove bench concrete pad scope.	Owner Directed	-\$31,709.04
<b>Project Total This Period:</b>					<b>-\$29,115.57</b>

**Maria Saucedo Elementary Scholastic Academy**  
**2021 SAUCEDO PKC (2021-29151-PKC)**

**K.R. MILLER CONTRACTORS, INC.**

3785758	\$810,000.00	15	\$59,480.32	\$869,480.32	7.34%
---------	--------------	----	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2022	01/11/2023	3785758	Contractor to provide labor and material for sink substitution as the specified sink would not fit into the casework.	Error - Architect	\$3,083.48
06/22/2022	01/12/2023	3956774	Contractor to provide labor and material to remove any plug mold that cannot be made tamper safe in classrooms 116, 118 and 126.	Discovered Conditions	\$11,235.02
<b>Project Total This Period:</b>					<b>\$14,318.50</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 40

Report run on: 2/2/2023

## 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>Maria Saucedo Elementary Scholastic Academy</b>								
<b>2022 SAUCEDO FAS (2022-29151-FAS)</b>								
<b>GREATLINE COMMUNICATIONS</b>								
			3859639	\$874,966.00	1	\$4,518.00	\$879,484.00	0.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/12/2022	01/22/2023	3859639	Contractor to provide labor and material for removal of the ceiling heat detectors and install wall pull stations in the auditorium.			Error - Architect	\$4,518.00	
<b>Project Total This Period:</b>							<b>\$4,518.00</b>	
<b>Mary E Courtenay Elementary Language Arts Center</b>								
<b>2022 COURTENAY SIT (2022-30141-SIT)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3950652	\$1,884,000.00	7	\$82,041.14	\$1,966,041.14	4.35%
<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>	
07/20/2022	01/13/2023	3950652	Contractor to provide labor and material for excavating and hauling buried demolition debris off the site.			Discovered Conditions	\$34,376.10	
<b>Project Total This Period:</b>							<b>\$34,376.10</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 41

Report run on: 2/2/2023

## 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>Morton School of Excellence</b>								
<b>2022 MORTON MEP (2022-26091-MEP)</b>								

**FRIEDLER CONSTRUCTION COMPANY**

	<b>3897271</b>	<b>\$7,063,800.00</b>	<b>11</b>	<b>\$449,389.89</b>	<b>\$7,513,189.89</b>	<b>6.36%</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>
-----------------------	----------------------	----------------------	---------------------------------	--------------------	----------------------

07/07/2022	01/14/2023	3897271	Contractor to provide labor and material for additional abatement for pipe insulation & associated fittings and transit counter tops.	Discovered Conditions	\$46,984.60
------------	------------	---------	---	-----------------------	-------------

<b>Project Total This Period:</b>	<b>\$46,984.60</b>
-----------------------------------	--------------------

<b>Neal F Simeon Career Academy High School</b>								
<b>2022 SIMEON HS MEP (2022-53061-MEP)</b>								

**PATH CONSTRUCTION COMPANY, INC.**

	<b>3894568</b>	<b>\$11,986,000.00</b>	<b>42</b>	<b>\$587,791.26</b>	<b>\$12,573,791.26</b>	<b>4.90%</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>
-----------------------	----------------------	----------------------	---------------------------------	--------------------	----------------------

06/28/2022	01/14/2023	3894568	Contractor to provide labor and material to install new metal locker base for locker rooms 177 and 177B in lieu of installing new lockers on existing concrete base pad.	Discovered Conditions	\$8,605.94
------------	------------	---------	--	-----------------------	------------

<b>Project Total This Period:</b>	<b>\$8,605.94</b>
-----------------------------------	-------------------

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 42

Report run on: 2/2/2023

## 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>New Field Elementary School</b>								
<b>2022 NEW FIELD NPL (2022-22071-NPL)</b>								
<b>FRIEDLER BERITUS JV</b>								
			3897305	\$449,800.00	2	\$18,263.00	\$468,063.00	4.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/29/2022	01/14/2023	3897305	Contractor to provide labor and material to accommodate upcharge for 80/20 color mix for rubberized playground highlights.			Owner Directed	\$1,166.00	
<b>Project Total This Period:</b>							<b>\$1,166.00</b>	
<b>Ninos Heroes Elementary Academic Center</b>								
<b>2021 NINOS HEROES ADA (2021-31101-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799149	\$462,000.00	24	\$268,160.77	\$730,160.77	36.72%
<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>	
11/09/2022	01/12/2023	3885160	Contractor to provide labor and material to install temporary doors due to long lead times.			Owner Directed	\$1,222.60	
<b>Project Total This Period:</b>							<b>\$1,222.60</b>	

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 43

Report run on: 2/2/2023

## 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>Ninos Heroes Elementary Academic Center</b>								
<b>2022 NINOS HEROES WIN (2022-31101-WIN)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888711	\$4,288,000.00	9		\$4,926,972.56	14.90%
<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>
			3888711					
11/15/2022	01/13/2023			Contractor to provide labor and material to install 10" to 12" transition to connect new 12" round to the existing grille in room 202.			Discovered Conditions	\$0.00
11/15/2022	01/13/2023			Contractor to provide labor and material to accommodate window installation overtime.			School Request	\$7,046.31
09/27/2022	01/13/2023			Contractor to provide labor and material for air and water barrier testing.			Owner Directed	\$8,268.00
							<b>Project Total This Period:</b>	<b>\$15,314.31</b>
<b>Noble - The Noble Academy</b>								
<b>2022 NOBLE - ACADEMY HS LTG (2022-66578-LTG)</b>								
<b>COURTESY ELECTRIC, INC</b>								
			3958338	\$1,800,000.00	1		\$1,566,000.00	-13.00%
<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>
			3958338					
08/01/2022	01/21/2023			Contractor to provide credit for revised environmental work including abatement variance.			Allowance Credit	-\$234,000.00
							<b>Project Total This Period:</b>	<b>-\$234,000.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 44

Report run on: 2/2/2023

## 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>Ole A Thorp Elementary Scholastic Academy</b> <b>2022 THORP O SIT (2022-29301-SIT)</b>								
--	--	--	--	--	--	--	--	--

CPMH CONSTRUCTION, INC.

	3953307	\$605,963.00	2	\$4,458.85	\$610,421.85	0.74%
--	---------	--------------	---	------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/29/2022	01/11/2023	3953307	Contractor to provide labor and material to locate field netting preferably at least 6 feet away from the end line to allow sufficient spacing for the goal post.	Discovered Conditions	\$2,718.61

<b>Project Total This Period:</b>	<b>\$2,718.61</b>
-----------------------------------	-------------------

<b>Oliver Wendell Holmes Elementary School</b> <b>2022 HOLMES MEP (2022-23831-MEP)</b>								
---	--	--	--	--	--	--	--	--

FRIEDLER CONSTRUCTION COMPANY

	3891471	\$3,249,996.00	16	\$214,492.53	\$3,464,488.53	6.60%
--	---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/31/2022	01/13/2023	3891471	Contractor to provide labor and material to replace display case with 12" deep version in lieu of 6" deep.	School Request	\$0.00

<b>Project Total This Period:</b>	<b>\$0.00</b>
-----------------------------------	---------------

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6



## 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>Orville T Bright Elementary School</b> <b>2021 BRIGHT ROF (2021-22331-ROF)</b>								
--	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

	3772240	\$1,700,000.00	7	\$40,827.91	\$1,740,827.91	2.40%
--	---------	----------------	---	-------------	----------------	-------

<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>
02/08/2022	01/13/2023	3772240	Contractor to provide labor and material to remove existing paint from the plaster ceilings and put new paint on the entire ceiling of rooms 101, 102, 103, 201, 202, 203, 301, 302, and 303.	Discovered Conditions	\$68,097.58

<b>Project Total This Period:</b>	<b>\$68,097.58</b>
-----------------------------------	--------------------

<b>Oscar Mayer Magnet School</b> <b>2021 MAYER NPL (2021-24401-NPL)</b>								
--	--	--	--	--	--	--	--	--

A.G.A.E Contractors, Inc

	3842315	\$1,318,000.00	8	\$334,155.88	\$1,652,155.88	25.35%
--	---------	----------------	---	--------------	----------------	--------

<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>
05/25/2022	01/13/2023	3842315	Contractor to provide labor and material for unused allowance of Polling Place scope.	Allowance Credit	-\$7,133.50
11/03/2022	01/13/2023	4004494	Contractor to provide labor and material to remove unsuitable fill including loose brick, foundations and replace with suitable fill when backfilling in order to achieve specified compaction per project documents.	Discovered Conditions	\$130,471.90
11/03/2022	01/13/2023		Contractor to provide labor and material to accommodate permit review changes for three visitor parking stalls with sign posts, additional four bicycle racks and water service termination for 13 existing water services.	Permit Code Change	\$166,944.26

<b>Project Total This Period:</b>	<b>\$290,282.66</b>
-----------------------------------	---------------------

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 46

Report run on: 2/2/2023

## 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>Paul Laurence Dunbar Career Academy High School</b> <b>2021 DUNBAR HS SCI (2021-53021-SCI)</b>								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3775142	\$1,207,000.00	10	\$90,034.18	\$1,297,034.18	7.46%
--	---------	----------------	----	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
-----------------------	----------------------	----------------------	---------------------------------	--------------------	----------------------

10/13/2022	01/13/2023	3996742	Contractor to provide labor and material to build gypsum board chase with access panel and P-Lam countertop and reinstall existing metal casework in other classrooms.	Discovered Conditions	\$18,727.03
------------	------------	---------	--	-----------------------	-------------

<b>Project Total This Period:</b>	<b>\$18,727.03</b>
-----------------------------------	--------------------

<b>Percy L Julian High School</b> <b>2022 JULIAN HS ROF (2022-46401-ROF)</b>								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3901898	\$7,444,000.00	4	\$27,055.80	\$7,471,055.80	0.36%
--	---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
-----------------------	----------------------	----------------------	---------------------------------	--------------------	----------------------

08/26/2022	01/13/2023	3901898	Contractor to provide credit to retrofit roof drains in lieu of new caulked roof drains.	Discovered Conditions	-\$11,403.65
------------	------------	---------	--	-----------------------	--------------

<b>Project Total This Period:</b>	<b>-\$11,403.65</b>
-----------------------------------	---------------------

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 47

Report run on: 2/2/2023

## 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>Perkins Bass Elementary School</b>								
2021 BASS ADA (2021-22161-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3803620	\$611,000.00	13		\$666,482.71	9.08%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/10/2021	01/13/2023		3803620	Contractor to provide labor and material to remove exiting unit ventilator control in panel at door 110B and close opening and install 12" X 12" access panel.			Discovered Conditions	\$1,963.42
							<b>Project Total This Period:</b>	<b>\$1,963.42</b>
<b>Phillip Murray Elementary Language Academy</b>								
2022 MURRAY SIT (2022-29221-SIT)								
A.G.A.E Contractors, Inc								
			3957761	\$1,411,300.00	3		\$1,294,518.00	-8.27%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/09/2022	01/13/2023		3957761	Contractor to provide labor and material to fix projection screen wall conflict.			Error - Architect	\$318.00
09/20/2022	01/19/2023			Contractor to provide credit to remove the synthetic running surface from the project scope.			Owner Directed	-\$47,700.00
09/16/2022	01/21/2023			Contractor to provide credit for deducting alternate 2 from the project scope of work.			Owner Directed	-\$69,400.00
							<b>Project Total This Period:</b>	<b>-\$116,782.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 48

Report run on: 2/2/2023

## 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>Phoebe Apperson Hearst Elementary School</b>								
<b>2022 HEARST STK (2022-23671-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			3905117	\$263,000.00	2		\$275,169.67	4.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/19/2022	01/05/2023	3905117	Contractor to provide labor and material to add controls to existing BAS system at main and annex building.				Error - Architect	\$11,209.00
<b>Project Total This Period:</b>								<b>\$11,209.00</b>
<b>Roald Amundsen High School</b>								
<b>2022 AMUNDSEN HS STR (2022-46031-STR)</b>								
<b>IW&amp;G, INC.</b>								
			3860142	\$73,400.00	2		\$119,510.00	38.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/09/2022	01/14/2023	4017339	Contractor to provide labor and material for additional parapet rebuild and terra cotta patching.				Discovered Conditions	\$9,030.00
<b>Project Total This Period:</b>								<b>\$9,030.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 49

Report run on: 2/2/2023

## 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>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK ROF (2022-29381-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3885207	\$3,833,000.00	14		\$4,059,568.71	5.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3885207					
08/31/2022	01/13/2023			Contractor to provide labor and material to reroute existing electrical lines and provide new conduit and j-box connections at new opening.			Discovered Conditions	\$1,744.38
09/01/2022	01/13/2023			Contractor to provide labor and material to install 5 parkway trees and 3 perimeter trees and shrubs on new planting strip with 6" concrete barrier curb and 1 perimeter tree and shrubs on existing planting strip.			Permit Code Change	\$49,360.24
							<b>Project Total This Period:</b>	<b>\$51,104.62</b>
<b>Robert Lindblom Math &amp; Science Academy HS</b>								
<b>2022 LINDBLOM HS MEP (2022-46511-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3897941	\$15,478,000.00	8		\$15,601,232.79	0.80%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3897941					
07/06/2022	01/13/2023			Contractor to provide labor and material to accommodate resized boiler feeders.			Error - Architect	\$8,008.19
06/22/2022	01/14/2023			Contractor to provide labor and material to remove and replace damaged/leaking galvanized domestic water lines in Baxter innovation lab 101.			Discovered Conditions	\$27,964.67
07/15/2022	01/14/2023			Contractor to provide labor/material to revise the sizes of the baseboard radiation to clear the existing electrical receptacles.			Discovered Conditions	\$0.00
							<b>Project Total This Period:</b>	<b>\$35,972.86</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 50

Report run on: 2/2/2023

## 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>Robert Nathaniel Dett Elementary School</b>								
<b>2021 DETT ROF (2021-26031-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3766713	\$1,317,000.00	14		\$1,412,545.99	7.25%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/02/2021	01/19/2023		3766713	Contractor to provide labor and material to accommodate sub title-D on public parkway.			Discovered Conditions	\$2,352.00
							<b>Project Total This Period:</b>	<b>\$2,352.00</b>
<b>Rockne Stadium</b>								
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3879240	\$8,915,800.00	14		\$9,458,156.39	6.08%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/03/2022	01/21/2023		3879240	Contractor to provide labor and material to excavate down to virgin soils, backfill and compact the excavation to the required bottom of aggregate base elevation, and then install the new slab			Discovered Conditions	\$38,207.00
04/27/2022	01/21/2023			Contractor to provide credit for layout changes and wall type revisions			Permit Code Change	-\$57.00
06/30/2022	01/22/2023			Contractor to provide labor and material to replace sound equipment due to discontinued products or global manufacturing delays.			Discovered Conditions	\$3,449.77
							<b>Project Total This Period:</b>	<b>\$41,599.77</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 51

Report run on: 2/2/2023

## 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>Rudyard Kipling Elementary School</b>								
<b>2021 KIPLING ADA (2021-24081-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3799148	\$530,000.00	13		\$553,596.67	4.45%
<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>
12/15/2021	01/19/2023		3799148	Contractor to provide labor and material to adjust door frame brace and epoxy bottom sections to hold in place.			Discovered Conditions	\$1,871.96
<b>Project Total This Period:</b>								<b>\$1,871.96</b>
<b>Salmon P Chase Elementary School</b>								
<b>2021 CHASE ACD (2021-22701-ACD)</b>								
<b>BLACKHAWK HVAC, INC.</b>								
			3904435	\$153,600.00	2		\$156,873.10	2.13%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/24/2022	01/11/2023		3904435	Contractor to provide labor/material to provide OSHA approved proper height ladder for maintenance of split system AC units.			Safety Issue	\$803.30
06/24/2022	01/11/2023			Contractor to provide labor and material to remove and replace exiting roof hatch with OSHA approved roof hatch.			Safety Issue	\$2,469.80
<b>Project Total This Period:</b>								<b>\$3,273.10</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 52

Report run on: 2/2/2023

## 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>Sarah E. Goode STEM Academy</b> <b>2021 GOODE HS SCI (2021-46611-SCI)</b>								
---	--	--	--	--	--	--	--	--

A.G.A.E Contractors, Inc

3847475	\$589,583.00	3	\$10,759.00	\$600,342.00	1.82%
---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/28/2022	01/11/2023	3847475	Contractor to provide labor and material to supply and install dishwasher and refrigerator with reverse osmosis.	School Request	\$3,323.00

<b>Project Total This Period:</b>	<b>\$3,323.00</b>
-----------------------------------	-------------------

<b>Sor Juana Ines de la Cruz ES</b> <b>2022 SOR JUANA PKC (2022-23521-PKC)</b>								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3859687	\$1,068,000.00	14	\$191,726.72	\$1,259,726.72	17.95%
---------	----------------	----	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/13/2022	01/12/2023	3996718	Contractor to provide labor and material for fire alarm control panel board replacement.	Discovered Conditions	\$9,268.64
10/13/2022	01/12/2023		Contractor to provide labor and material to relocate 1/2" return line into plumbing chase through existing cores observed in field.	Discovered Conditions	\$2,970.12
10/13/2022	01/13/2023		Contractor to provide labor and material to install 12" square tiles glued to existing substrate and remove and replace approximately 20 square feet of tiles.	Discovered Conditions	\$3,846.60
10/13/2022	01/13/2023		Contractor to provide labor and material to attach 3/4" plywood to support face of bonnet, remaining enclosure to be similar to drinking fountain partitions.	Discovered Conditions	\$7,428.24
10/13/2022	01/13/2023		Contractor to provide labor and material for additional wall patching at soffit areas/upper wall areas where closets are demolished.	Discovered Conditions	\$31,885.53

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 53

Report run on: 2/2/2023

## 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
	10/13/2022		01/13/2023	Contractor to provide labor and material to install vinyl composite tile patching to match existing floor finishes.			Discovered Conditions	\$3,423.22
	10/13/2022		01/13/2023	Contractor to provide labor and material to demolish plumbing chase walls, installing plumbing chase and install wall base/vinyl composite tiles in bathroom 107.			Discovered Conditions	\$37,199.47
	10/13/2022		01/13/2023	Contractor to provide labor and material to install board formwork below existing flat slab and epoxy 12" long dowels into existing slab at all sides of opening with 5" embed into existing concrete.			Discovered Conditions	\$16,907.06
<b>Project Total This Period:</b>								<b>\$112,928.88</b>

**Stephen K Hayt Elementary School  
2022 HAYT SIT (2022-23621-SIT)**

FRIEDLER BERITUS JV

	3905358	\$863,206.70	5	\$7,477.00	\$870,683.70	0.87%
--	---------	--------------	---	------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/19/2022	01/14/2023	3998763	Contractor to provide labor and material for removing the existing drinking fountain and all of its associated proposed work.	Discovered Conditions	\$3,073.00

**Project Total This Period: \$3,073.00**

**The Montessori School of Englewood Charter  
2021 MONTESSORI ENGLEWOOD STK (2021-66591-STK)**

ALL-BRY CONSTRUCTION COMPANY

	3911541	\$416,000.00	2	\$11,904.90	\$427,904.90	2.86%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/13/2022	01/03/2023	3911541	Contractor to provide labor and material to run new 120V circuit to new	Error - Architect	\$6,132.74

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 54

Report run on: 2/2/2023

## 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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

damper/switch and provide control so that one and/or both boilers can run and control the actuator motor via relay switches.

**Project Total This Period: \$6,132.74**

**Theophilus Schmid Elementary School**  
**2021 SCHMID ADA (2021-25391-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

3799150	\$550,000.00	34	\$128,566.42	\$678,566.42	23.38%
---------	--------------	----	--------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3885162			
11/09/2022	01/12/2023		Contractor to provide labor and material for installation and removal of temporary doors due to long lead items.	Owner Directed	\$2,661.82
11/09/2022	01/13/2023		Contractor to provide labor and material for floor patching at existing slab with fill material prior to installing the new ceramic floor tile.	Discovered Conditions	\$5,514.73
11/09/2022	01/13/2023		Contractor to provide labor and material to demolish a portion of the existing wood floor at the new partition wall.	Discovered Conditions	\$1,006.11

**Project Total This Period: \$9,182.66**

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6



## 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>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	22		\$4,842,971.52	12.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/02/2022	01/09/2023		3883001	Contractor to provide credit for providing drain extenders in lieu of replacing roof drains.			Discovered Conditions	-\$3,551.00
<b>Project Total This Period:</b>								<b>-\$3,551.00</b>
<b>Walter S Christopher Elementary School</b>								
<b>2019 CHRISTOPHER MEP (2019-30031-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3761354	\$4,108,292.00	25		\$4,437,009.47	8.00%
<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>
11/22/2022	01/19/2023		3996740	Contractor to provide labor and material for repairing steam line and vinyl asbestos floor tile, installing fire-rated access panel and additional cleaning.			Discovered Conditions	\$63,723.00
<b>Project Total This Period:</b>								<b>\$63,723.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 56

Report run on: 2/2/2023

## 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>Wendell Smith Elementary School</b> <b>2021 SMITH ADA (2021-23641-ADA)</b>								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3799144	\$493,000.00	15	\$41,553.16	\$534,553.16	8.43%
--	---------	--------------	----	-------------	--------------	-------

<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>
03/08/2022	01/13/2023	3863947	Contractor to provide labor and material to repair light fixture and masonry, perform corridor work required to meet ADA and additional floor patching.	Discovered Conditions	\$2,231.11
<b>Project Total This Period:</b>					<b>\$2,231.11</b>

<b>Wendell Smith Elementary School</b> <b>2022 SMITH MEP (2022-23641-MEP)</b>								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3888730	\$2,649,000.00	9	\$20,987.00	\$2,669,987.00	0.79%
--	---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/01/2022	01/11/2023	3888730	Contractor to provide labor and material to install access panels in the ceiling at 11 locations for future access to BAS components above the ceiling.	Discovered Conditions	\$7,042.00
08/18/2022	01/11/2023		Contractor to provide labor/material to accommodate clarifications to master mixing valves.	Owner Directed	\$0.00
08/18/2022	01/12/2023		Contractor to provide labor and material to repair plaster at the underside of the breezeway in the areas of existing water damage.	Discovered Conditions	\$5,830.00
08/18/2022	01/12/2023		Contractor to provide labor and material to replace defective faucets with new metering faucets and also replace two cracked urinals with new urinals.	School Request	\$4,187.00
06/30/2022	01/12/2023		Contractor to provide labor and material to repair existing roof top units to bring them into operational condition until the new roof top units are delivered and installed.	School Request	\$0.00
11/12/2022	01/12/2023		Contractor to provide labor and material to install twelve access panels at the underside of the first-floor ceiling to provide access for plumbing.	School Request	\$7,145.00

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 57

Report run on: 2/2/2023

23-0322-PR6

## 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
	07/05/2022	01/13/2023		Contractor to provide credit for omission of removal and replacement of the plumbing pipe.			Discovered Conditions	-\$217.00
<b>Project Total This Period:</b>								<b>\$23,987.00</b>

**West Park Elementary Academy**  
**2022 WEST PARK ROF (2022-24721-ROF)**

**ALL-BRY CONSTRUCTION COMPANY**

			3883492	\$2,137,000.00	15	\$138,356.56	\$2,275,356.56	6.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3883492						
12/01/2022	01/03/2023		Contractor to provide labor and material to install a new tank within the boiler room and abandon/disconnect the existing expansion tank in place.	Allowance Credit	\$0.00			
<b>Project Total This Period:</b>								<b>\$0.00</b>

**William E B Dubois Elementary School**  
**2021 DUBOIS ADA (2021-26601-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

			3859689	\$491,000.00	21	\$129,188.18	\$620,188.18	26.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3859689						
09/07/2022	01/11/2023		Contractor to provide labor and material to replace door deadbolt to be keyed from corridor side only.	Omission - AOR	\$1,774.56			
		3996719						
10/13/2022	01/11/2023		Contractor to provide labor and material to excavate, haul, and dispose existing asphalt and place and compact 140 tons of Ca6.	Discovered Conditions	\$43,195.60			

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 58

Report run on: 2/2/2023

## 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
	12/12/2022	01/19/2023		Contractor to issue a check for discarded furniture/materials in classroom 101 following construction.			Owner Directed	\$2,206.02
							<b>Project Total This Period:</b>	<b>\$47,176.18</b>
<b>William E B Dubois Elementary School</b> <b>2022 DUBOIS FAS (2022-26601-FAS)</b>								
<b>ADELANTE CONSTRUCTION GROUP, LLC</b>								
			3884075	\$149,475.00	2	\$3,281.00	\$152,756.00	2.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/08/2022	01/30/2023	3884075	Contractor to provide credit to eliminate smoke detectors at two locations.			Discovered Conditions	-\$573.00	
							<b>Project Total This Period:</b>	<b>-\$573.00</b>
<b>William G Hibbard Elementary School</b> <b>2022 HIBBARD ROF (2022-23801-ROF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3876986	\$7,418,364.00	4	\$23,604.00	\$7,441,968.00	0.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/22/2022	01/14/2023	3876986	Contractor to provide labor and material for additional plaster wall and ceiling repairs discovered during preconstruction meeting.			Discovered Conditions	\$13,318.00	
							<b>Project Total This Period:</b>	<b>\$13,318.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 59

Report run on: 2/2/2023

## 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>William J Onahan Elementary School</b>									
<b>2022 ONAHAN ROF (2022-24761-ROF)</b>									
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>									
			3876987	\$3,292,542.00	2		\$18,333.00	\$3,310,875.00	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>	
08/29/2022	01/30/2023		3978330	Contractor to provide labor and material for additional plaster patching in various rooms.			School Request	\$14,916.00	
<b>Project Total This Period:</b>								<b>\$14,916.00</b>	
<b>William P Gray Elementary School</b>									
<b>2022 GRAY ROF (2022-23401-ROF)</b>									
<b>ALL-BRY CONSTRUCTION COMPANY</b>									
			3883491	\$4,214,575.00	35		\$487,693.26	\$4,702,268.26	11.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/17/2022	01/03/2023		3985585	Contractor to provide labor and material to remove and replace coping cap around the perimeter of the main building high roof.			Owner Directed	\$16,806.87	
<b>Project Total This Period:</b>								<b>\$16,806.87</b>	

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 60

Report run on: 2/2/2023

## 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>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	19	\$376,555.00	\$7,094,271.00	5.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3775274						
11/17/2022	01/13/2023		Contractor to provide labor and material to install 3/4" water feed to mechanical equipment for pressure filling.			Discovered Conditions	\$2,374.00	
11/05/2021	01/14/2023		Contractor to provide labor and material to remove damaged landscaping, provide CA-6 fill and 5 inches of concrete infill at both sides of existing curb.			Discovered Conditions	\$2,186.00	
<b>Project Total This Period:</b>							<b>\$4,560.00</b>	
<b>William Penn Elementary School</b>								
<b>2021 PENN MCR (2021-24911-MCR)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3813689	\$2,690,000.00	10	\$459,070.97	\$3,149,070.97	17.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3813689						
11/21/2022	01/11/2023		Contractor to provide credit for unused allowance for stone corbel.			Allowance Credit	-\$450.00	
<b>Project Total This Period:</b>							<b>-\$450.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# March 2023



Capital Improvement Program

These change order approval cycles range from  
01/01/2023 to 01/31/2023

Page 61

Report run on: 2/2/2023

## Change Order Log

23-0322-PR6

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<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	39		\$1,459,429.22	20.51%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/21/2022	01/11/2023		3974171	Contractor to provide labor and material to remove tar-based coating below the existing vinyl composite tiling for proper installation of new material.			Discovered Conditions	\$18,689.81
09/21/2022	01/10/2023		3987184	Contractor to provide labor and material to revise the underground storm drain lines per sewer investigation results.			Discovered Conditions	\$41,719.10
10/12/2022	01/10/2023		3995839	Contractor to provide labor and material to relocate speaker/AV cabinet so disconnect for vertical platform lift can be placed per code.			Discovered Conditions	\$8,041.74
							<b>Project Total This Period:</b>	<b>\$68,450.65</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	21		\$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	01/21/2023		3887585	Contractor to provide credit for 100 square feet of allowance for the repair of existing concrete roof deck that was not used.			Owner Directed	-\$2,000.00
							<b>Project Total This Period:</b>	<b>-\$2,000.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

March 2023



Capital Improvement Program

These change order approval cycles range from 01/01/2023 to 01/31/2023

Page 62  
Report run on: 2/2/2023

**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
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Total Change Orders for This Period: \$3,244,051.65

Total Number of Projects for This Period: 115

The following change orders have been approved and are being reported to the Board in arrears.

23-0322-PR6

**AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWALS WITH COMPUTER AID, INC.  
FOR MANAGED SERVICES FOR ENTERPRISE FINANCIAL SYSTEMS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second and third (final) renewal agreements with Computer Aid, Inc. to provide Managed Services to Enterprise Financial Systems to the Department of Information 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. 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 :     Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1)     Vendor # 94462  
       COMPUTER AID, INC.  
       10 South LaSalle, Suite 1000  
       Chicago, IL 60603  
       Ronald Alcaraz  
       630 561-9411

Ownership: Anthony Salvaggio - 100%

**USER INFORMATION :**

Project            12510 - Information & Technology Services  
Manager:          42 West Madison Street  
                    Chicago, IL 60602  
                    Volpe, Guido C  
                    773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0424-PR14) in the amount of \$13,770,000 is for a term commencing May 1, 2019 and ending June 30, 2023 with the Board having three (3) options to renew for one (1) year each. The original agreement was awarded pursuant to Board Rule 7-4, which authorizes the Board to purchase through an existing contract with the City of Chicago.

**OPTION PERIOD:**

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide a managed services team that oversees ongoing operational support and technical maintenance of the Board's Enterprise Financial Systems.

**DELIVERABLES:**

Vendor will continue to provide CPS both operational and project based support for the suite of enterprise financial systems as part of this agreement. Vendor will also provide implementation services to ensure the successful transition of daily support. Operational duties include both functional and technical support of enterprise systems. Project based service components include software maintenance and enhancement activities.

- Implementation and Ongoing Account Management: Vendor will provide a team of transition resources to oversee the smooth migration of system support services from a pool of local consultants. This includes establishment of a CPS support portal, which will contain all critical support documentation for existing applications and functions in the Enterprise Financial Suite. This will also include knowledge transfer between existing CPS employees and consulting resources to equivalent positions on the proposed managed services team. This includes the ongoing service delivery model of monthly management reports that will be based on Key Performance Indicators (KPIs) and quarterly in-person management (SPRM) meetings with CPS.

- Application Support Functional/Help Desk: Vendor's staff will provide functional and technical support for issues raised with the enterprise financial system. This includes the Help Desk core service model, User Support (service ticket escalations via CPS approved ticketing software and method), ticket severity matrix and SLA, and training and support documentation.

- Technical Support: Vendor will provide the following technical support services to maintain the existing suite of Oracle products: batch schedule and off hours system monitoring, system patching, upgrade support, change and release management, database administration and documentation for both applications and projects.

- Project Support: Vendor will provide services in support of project based functional change activity for the Board's enterprise financial systems. This includes continuous improvement of the support approach, demand management, tracking tools and SDLC practices.

**OUTCOMES:**

Vendor's services will continue to result in the following:

- Provide reliable operational support of financial systems to CPS departments
- Improve Knowledge Management practices and establish best practices
- Measure performance of vendor services using Key Performance Indicators
- Establish continuous improvement of CPS Financial Systems

**COMPENSATION:**

Vendor shall be paid in accordance with the Agreement.

Estimated annual costs for the three (3) year renewal term are set forth below:

\$4,000,000, FY24

\$4,000,000, FY25

\$4,000,000, 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 Information 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%  
Clarity Partners  
20 N. Clark, Suite 3600  
Chicago, IL 60602  
Ownership: David C. Namkung

William Everett Group  
35 E Wacker Dr. Suite 3100  
Chicago, IL 60601  
Ownership: Ellen Rozelle Turner

Total WBE: 7%  
AAR & Associates LTD  
1900 S Clark St #102  
Chicago, IL 60616  
Ownership: Arabel Alva Rosales

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Operating Funds, Unit 12510, Information and Technology Services

\$4,000,000, FY24

\$4,000,000, FY25

\$4,000,000, FY26

Not to exceed \$12,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH ACTIVE INTERNET TECHNOLOGIES, LLC DBA  
FINALSITE FOR A DISTRICT-WIDE COMMUNICATIONS SOLUTION**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Active Internet Technologies, LLC DBA Finalsites to provide a District-Wide Communications Solution to Information Technology Services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their 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 : 22-482

Contract Administrator : Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1) Vendor # 97229  
ACTIVE INTERNET TECHNOLOGIES, LLC  
DBA FINALSITE  
655 WINDING BROOK DRIVE  
GLASTONBURY, CT 06033  
Adam Dolan  
202 615-1698

Ownership: 100% Finalsites Holdings, Inc.

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Zalewski, Kathryn Lucille  
773-553-1300

**TERM:**

The term of this agreement shall commence on July 1, 2023 and shall end on June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will host and support a comprehensive, highly available, web-based communications solution that is accessible by desktop, PC or any smart cellular device. The solution provides communications services to deliver messages via voice (robocalls), email, text or TTY/TDD for notifications such as daily attendance, emergencies, school-specific messages or programs, department-specific or District-wide

notices to parents, students, employees and others. The solution is integrated with the Board's Student Information System and is able to integrate with other information sources. Vendor will also provide the texting mechanism for the Board's Parent Portal. The solution has geo-mapping capabilities to send messages within geographic parameters. Training of Board personnel and ongoing technical or end user support is included in the solution.

**DELIVERABLES:**

Vendor will provide the Board with a comprehensive, 24x7x365 communications solution including technical support, training, and end user support that will enhance communication services for the Board through fiscal year 2026.

**OUTCOMES:**

Vendor's services will result in the Board having a state-of-the-art yet economical tool with training and support that enhances communications capabilities.

**COMPENSATION:**

Vendor shall be paid during the term of the agreement as specified in the agreement. Estimated annual costs for this term are set forth below:

\$695,167, FY24  
\$695,167, FY25  
\$695,166, 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 Information 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, MBE/WBE provisions of the Program do not apply to contracts where the Vendor is providing proprietary software applications. However, Vendor has committed to 5% WBE participation on this contract.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Information Technology Services, Unit 12510

\$695,167, FY24  
\$695,167, FY25  
\$695,166, FY26

Not to exceed \$2,085,500 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT  
TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Education Logistics, Inc. to provide Student Transportation Consulting Services and Routing Software to the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-412

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 47775  
EDUCATION LOGISTICS, INC.  
3000 PALMER STREET  
MISSOULA, MT 59808

Jason Corbally  
406 728-0893

Ownership: For Profit Corporation - Hien  
Nguyen 100%

**USER INFORMATION :**

Project 11870 - Student Transportation  
Manager: 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 April 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The new routing platform shall provide transportation planning and consulting services that will be utilized to support the transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment, and bus aide utilization), vendor assignment (assigning of routes to vendors per established constraints and fiscally responsible objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing and transportation vendors).

**DELIVERABLES:**

Reduction in time cost and complexities of the implementation process while enabling greater compliance and accessibility for students, staff, parents, and transportation stakeholders while supporting the implementation of district policies.

A greater ability to support the growing needs of the Student Transportation Services Department's unique and complex business model, which currently involves approximately 22 providers (school buses, Vans, taxis, and alternative modes of transportation) with various fleet configurations proper of the post-pandemic adaptive process the pupil transportation industry is facing

**OUTCOMES:**

Vendor will provide software and consulting support for planned routes that maximize the use of transportation equipment and aides while ensuring that the resulting routes are operationally feasible. Vendor's services shall also support transportation vendor management components that will facilitate compliance monitoring.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:  
\$307,692.31, FY23  
\$1,230,769.23, FY24  
\$1,230,769.23, FY25  
\$1,230,769.23, 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 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), this contract is in full compliance with the Business Diversity goals of 30%MBE and 7%WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 Student Transportation, Unit 11870  
\$307,692.31, FY23

\$1,230,769.23, FY24  
\$1,230,769.23, FY25  
\$1,230,769.23, FY26

Not to exceed \$4,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide charter/yellow school buses and or/alternative models for transportation for field and sport trip services for Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for each respective Vendor's services are currently being negotiated. No services shall be provided by Vendor(s) and no payment shall be made to Vendor(s) prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-445

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 97659  
FIAT LOGISTICS AND TRANSIT, L.L.C..  
1007 ROSLYN RD  
OLYMPIA FIELDS, IL 60461  
Jean Velino Desir  
773 570-4934  
  
Ownership: Limited Liability Company - Jean Velino Desir 100%
- 2) Vendor # 97230  
SAFEWAY TRANSPORTATION SERVICES CORP.  
550 N GREEN BAY RD SUITE 1  
WAUKEGAN, IL 60085  
Sam Singh  
847 525-8675  
  
Ownership: For Profit Corporation: Lakhvir Sahota 99% , and Kamal Sahota 1%

**USER INFORMATION :**

Project 11870 - Student Transportation  
Manager: 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 April 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors shall provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips. These trips and activities may be within the City of Chicago and/or include nationwide travel.

**DELIVERABLES:**

Vendors will provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips.

**OUTCOMES:**

Vendor's services will result in additional transportation services for extra curricular activities and approved field and sports trips for the district.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:  
\$250,000, FY23  
\$3,250,000, FY24  
\$3,250,000, FY25  
\$3,250,000, 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 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 2 vendors. The User group has committed to

achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units  
\$250,000, FY23  
\$3,250,000, FY24  
\$3,250,000, FY25  
\$3,250,000, FY26

Not to exceed \$10,000,000 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



March 22, 2023

**CHIEF FINANCIAL OFFICER REPORT FOR FEBRUARY 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 February 28, 2023, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:  
  
008830C29F8D469...  
**Miroslava Mejia Krug**  
Chief Financial Officer

Approved:

DocuSigned by:  
  
8E9397A6F19E43B...  
**Pedro Martinez**  
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT**  
**(Cumulatively through February 28, 2023)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
<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	376	\$6,810	
	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>\$63,673,572</b>	<b>\$4,327,961</b>

<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	33,441	\$30,260,471	\$4,792,329
	COVID-19 vaccination services		\$800,000	
	Student transportation driver incentives payout		\$1,018,025	\$1,018,025
	Student transportation		\$1,805,350	\$1,805,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$10,645,000	
	Logistics / moving for warehouse		\$223,130	\$223,130
	Youth intervention services		\$3,095,095	\$3,095,095
	Student transportation routing		\$290,000	\$290,000
<b>Total Other</b>			<b>\$206,544,003</b>	<b>\$11,470,356</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>\$525,209,702</b>	<b>\$20,239,581</b>
--------------------	--	--	----------------------	---------------------



COVID-19 Emergency Authority as of February 28, 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
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

COVID-19 Emergency Authority as of February 28, 2023								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<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
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
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
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
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

COVID-19 Emergency Authority as of February 28, 2023								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	<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
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
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
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

**COVID-19 Emergency Authority as of February 28, 2023**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<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	\$125,000,000.00	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
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

23-0322-FN1

COVID-19 Emergency Authority as of February 28, 2023								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<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
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 Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	<a href="#">21-0728-RS7</a>	N/A

## COVID-19 Emergency Authority as of February 28, 2023

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	<a href="#">21-0728-RS1</a>	N/A
Pending	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
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

**COVID-19 Emergency Authority as of February 28, 2023**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
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

23-0322-FN1

**COVID-19 Emergency Authority as of February 28, 2023**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<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

**COVID-19 Emergency Authority as of February 28, 2023**

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
16702	Sunrise Transportation, LLC	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
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
Pending	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	6/31/2023	<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
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

23-0322-FN1

COVID-19 Emergency Authority as of February 28, 2023								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<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

March 22, 2023

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2023 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 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 February 28, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2023 to January 31, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

68E08785FFDF456...  
Patricia Hernandez

Acting Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

008830C29F8D469...  
Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

*Pedro Martinez*

8E9397A6F19E43B...

Pedro Martinez  
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

*Ruchi Verma*

58B562E0FFA44C9...

Ruchi Verma  
General Counsel



Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
CEdO	11209	Assessment	34595	NCS Pearson, Inc.	No Fee	\$0.00	1/2/2023	8/31/2025
CEdO	11360	Early Childhood Development	30497	Northern Illinois University	No Fee	\$0.00	N/A	N/A
CEdO	49120	Litte Village Academy	16097	Anti-Defamation League	No Fee	\$0.00	12/21/2022	2/16/2023
CEdO	12610	Budget and Management Office	37159	DePaul University- Chicago STRIDE Project	Educational Agreement	\$0.00	4/1/2023	9/30/2027
CEdO	12610	Budget and Management Office	TBD	NEIU School Counseling MHSP Demonstration Grant Project	Educational Agreement	\$0.00	1/16/2023	
CEdO	11850	Facilities	TBD	Morton Arboretum	No Fee	\$0.00	10/1/2022	9/30/2025
Communications	Various	Communications / Mary E. Courtenay Elementary Language Arts Center	N/A	Local Legend Films LLC.	Film Agreements	\$500.00	1/23/2023	1/23/2023
Communications	13735	Sports	N/A	WCIU	Film Agreements	\$5,000.00	1/20/2023	5/11/2023
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$50,872.00	12/9/2022	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$30,204.00	12/9/2022	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$141,041.00	12/9/2022	N/A
Finance/CFO - Refunds	10845	Magnet,Gifted and IB Programs	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$19,027.00	12/9/2022	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$129,348.00	1/27/2023	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund -Grants Under \$50k	-\$42,661.00	1/27/2023	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$547,211.00	1/27/2023	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$51,830.00	1/27/2023	N/A
Finance/CFO - Refunds	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Refund-Grants Over \$50k	-\$90,850.00	1/27/2023	N/A
Finance/CFO	46361	Kenwood Academy	99805	Nike USA, Inc.	No Fee	\$0.00	12/16/2022	11/15/2023
Finance/CFO	12110	Capital	N/A	Chicago Works Community Challenge	Grants Over \$50k	\$1,500,000.00	1/20/2023	N/A
Finance/CFO	14010	OSHW	N/A	IGA- School Based Health Workforce Infrastructure Program	Grants Over \$50k	\$1,591,130.00	7/1/2021	6/30/2023
Finance/CFO	26781	Talman Elementary School	N/A	Creative Schools Fund	Grants Under \$50k	\$9,999.00	1/20/2023	6/30/2023
Finance/CFO	14010	OSHW	65797	Public Allies Chicago	Grants Over \$50k	\$6,307,225.00	9/1/2021	8/31/2024
Finance/CFO	24651	Jane A Neil School	N/A	Creative Schools Fund	Grants Under \$50k	\$9,344.00	1/1/2023	6/30/2023
Finance/CFO	12610	Budget and Management Office	N/A	IGA- City of Chicago- After School All Stars	Grants Over \$50k	\$1,000,000.00	1/1/2022	12/31/2022
Finance/CFO	12610	Budget and Management Office	N/A	IGA- City of Chicago- Choose to Change	Gifts Over \$50k	\$1,145,000.00	1/1/2022	12/31/2022
Finance/CFO	22651	George F Cassell Elementary School	N/A	James Lyall	Donations Under \$50k	\$50.00	1/19/2023	6/30/2023
Finance/CFO	24231	Josephine C Locke Elementary School	N/A	Botanic Garden	Donations Under \$50k	\$300.00	12/1/2022	1/30/2023
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	General Mills	Donations Under \$50k	\$33.30	12/20/2022	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	University of Chicago	Grants Under \$50k	\$1,250.00	7/1/2022	6/30/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$325.00	1/26/2023	6/30/2023
Finance/CFO	24051	Lazaro Cardenas Elementary School	N/A	Enlace Chicago	Grants Under \$50k	\$600.00	11/17/2022	6/30/2023
Finance/CFO	24051	Lazaro Cardenas Elementary School	N/A	Western Du Page Special Recreation Association	Donations Under \$50k	\$60.00	9/30/2022	6/30/2023
Finance/CFO	23011	John B Drake Elementary School	N/A	U'SAgain LC (Wintrust)	Donations Under \$50k	\$24.56	1/15/2023	6/30/2023
Finance/CFO	46401	Percy L Julian High School	N/A	Youth Advocate	Donations Under \$50k	\$1,000.00	1/25/2023	6/30/2023
Finance/CFO	22211	Jacob Beidler Elementary School	N/A	Jacob Beidler & Deborah Witzburg Foundation	Grants Under \$50k	\$13,000.00	12/1/2022	6/30/2023
Finance/CFO	22211	Jacob Beidler Elementary School	N/A	Jacob Beidler and Francis Witzburg Foundation	Grants Under \$50k	\$1,000.00	10/13/2022	6/30/2023
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	The BlackBaud Giving Fund	Grants Under \$50k	\$10.00	1/24/2023	6/30/2023
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	Illinois Green Alliance	Grants Under \$50k	\$358.00	1/24/2023	6/30/2023
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Chicago Event Management Inc.	Donations Under \$50k	\$180.00	1/1/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	Double Good Donation	Donations Under \$50k	\$37,201.00	12/21/2022	6/30/2023

Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	23801	William G Hibbard Elementary School	N/A	Illinois Holocaust Museum	Grants Under \$50k	\$230.00	12/16/2022	6/30/2023
Finance/CFO	29231	Walter L Newberry Math & Science Academy ES	N/A	Valet Parking Authority Ltd.	Donations Under \$50k	\$250.00	1/23/2023	6/30/2023
Finance/CFO	29231	Walter L Newberry Math & Science Academy ES	N/A	Sara Crown Sr	Donations Under \$50k	\$10,000.00	1/23/2023	6/30/2023
Finance/CFO	22431	Burnham Elementary Inclusive Academy	N/A	Cargill Inc.	Donations Under \$50k	\$500.00	11/9/2022	6/30/2023
Finance/CFO	52011	World Language Academy High School	N/A	Vitalant(blooddrive)	Donations Under \$50k	\$940.00	10/14/2022	6/30/2023
Finance/CFO	22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$79.40	12/20/2022	6/30/2023
Finance/CFO	22591	Skinner North	N/A	Illinois Green Alliance	Grants Under \$50k	\$450.00	1/10/2023	6/30/2023
Finance/CFO	46361	Kenwood Academy High School	N/A	FRIENDS OF PREP SPORTS - GIRLS BASKETBALL	Donations Under \$50k	\$1,500.00	1/21/2023	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$2,575.10	1/21/2023	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$4,767.20	1/21/2023	6/30/2023
Finance/CFO	29281	Mark Skinner Elementary School	N/A	LBSS Endowment Fund	Grants Under \$50k	\$1,500.00	1/20/2023	6/30/2023
Finance/CFO	45221	Hyman G Rickover Naval Academy High School	N/A	Vitalant (Formerly LifeSource) Scholarship	Donations Under \$50k	\$1,200.00	12/8/2022	6/30/2023
Finance/CFO	45221	Hyman G Rickover Naval Academy High School	N/A	Steve Horrihs	Donations Under \$50k	\$200.00	1/20/2023	6/30/2023
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compass Group	Donations Under \$50k	\$2,480.00	12/1/2023	6/30/2023
Finance/CFO	24551	Bernhard Moos Elementary School	N/A	Salesforce.com, Inc.	Donations Under \$50k	\$202.50	1/20/2023	7/31/2024
Finance/CFO	24551	Bernhard Moos Elementary School	N/A	Box Top for Education	Donations Under \$50k	\$31.20	1/20/2023	6/30/2023
Finance/CFO	29321	Edward Beasley Elementary Magnet Academic Center	N/A	Something to Build Upon	Donations Under \$50k	\$700.00	8/19/2022	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Occidental Chemical Corporation	Donations Under \$50k	\$750.00	12/22/2022	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Cermak Fresh Market	Gifts Under \$50k	\$130.00	12/8/2022	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Blood Line Tattoo	Gifts Under \$50k	\$26.99	12/6/2022	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Sergio V. Jewelry	Donations Under \$50k	\$250.00	12/6/2022	6/30/2023
Finance/CFO	24461	Hanson Park Elementary School	N/A	Armed Forces VFW Post 8322	Donations Under \$50k	\$300.00	1/19/2023	6/30/2023
Finance/CFO	12510	Information & Technology Services	18607	Illinois State Board of Education	Grants Over \$50k	\$722,845.00	7/1/2022	8/31/2023
Finance/CFO	25061	Ravenswood Elementary School	N/A	Box Tops for Education	Donations Under \$50k	\$80.40	3/2/2022	6/30/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$500.00	1/19/2023	6/30/2023
Finance/CFO	29161	LaSalle Elementary Language Academy	N/A	Kuraray - Monosol	Donations Under \$50k	\$500.00	7/1/2022	6/29/2023
Finance/CFO	29161	LaSalle Elementary Language Academy	N/A	General Mills	Donations Under \$50k	\$23.50	3/2/2022	6/30/2023
Finance/CFO	46281	Carl Schurz High School	N/A	Donors Choose	Gifts Under \$50k	\$1,167.19	1/11/2023	6/30/2023
Finance/CFO	22161	Perkins Bass Elementary School	N/A	Jacquelyn Moseley McNeal	Donations Under \$50k	\$3,000.00	12/13/2022	6/30/2023
Finance/CFO	22931	Charles S Deneen Elementary School	N/A	AUSL	Grants Under \$50k	\$1,000.00	12/29/2022	6/30/2023
Finance/CFO	14050	Office of Student Health & Wellness	17110	City of Chicago Department of Public Health	Grants Over \$50k	\$630,000.00	12/1/2022	7/1/2027
Finance/CFO	23751	South Loop Elementary School	N/A	Right At School, LLC	Donations Under \$50k	\$4,701.37	1/13/2023	6/30/2023
Finance/CFO	46281	Carl Schurz High School	N/A	vitalant	Donations Under \$50k	\$1,340.00	1/13/2023	6/30/2023
Finance/CFO	25441	Spencer Technology Academy	N/A	Chicago Public Education fund	Donations Under \$50k	\$2,500.00	1/13/2023	6/10/2023
Finance/CFO	23991	Joshua D Kershaw Elementary School	N/A	International Children's Media Center	Grants Under \$50k	\$3,000.00	1/2/2023	6/1/2023
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Friends of Stone Academy (FOSA)	Donations Under \$50k	\$11,761.00	1/12/2023	6/30/2023
Finance/CFO	22921	Mariano Azuela Elementary School	N/A	Apocalipsis Tattoo	Donations Under \$50k	\$300.00	12/1/2022	6/30/2023
Finance/CFO	46481	Chicago Academy High School	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$500.00	12/27/2022	6/30/2023
Finance/CFO	23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	General Mills	Donations Under \$50k	\$24.10	1/12/2023	6/30/2023
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	Enlace Chicago	Donations Under \$50k	\$600.00	1/12/2023	6/30/2023
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	The Benefity Compact Impact Fund	Donations Under \$50k	\$930.00	1/12/2023	6/30/2023
Finance/CFO	23311	Joseph E Gary Elementary School	N/A	General Mills	Donations Under \$50k	\$20.00	1/12/2023	6/30/2023
Finance/CFO	22421	Augustus H Burley Elementary School	N/A	General Mills	Donations Under \$50k	\$36.80	1/12/2023	6/30/2023
Finance/CFO	26731	Barbara Vick Early Childhood & Family Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	1/12/2023	6/30/2023
Finance/CFO	25631	Enrico Tonti Elementary School	N/A	Illinois Agriculture In The Classroom	Grants Under \$50k	\$300.00	12/12/2022	6/30/2023
Finance/CFO	26731	Barbara Vick Early Childhood & Family Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	1/12/2023	6/30/2023
Finance/CFO	25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	12/19/2022	6/30/2023
Finance/CFO	49131	Collins Academy High School	N/A	AUSL Academy of Urban School Leadership	Grants Under \$50k	\$500.00	1/11/2023	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	The Academy for Urban School Leadership (AUSL)	Gifts Under \$50k	\$1,000.00	7/1/2022	6/30/2023
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compass Group	Donations Under \$50k	\$2,880.00	11/23/2022	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	Denise McCalanahan	Donations Under \$50k	\$150.00	7/1/2022	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	University of Chicago	Grants Under \$50k	\$1,000.00	7/1/2022	6/30/2023
Finance/CFO	29281	Mark Skinner Elementary School	N/A	CNA Center	Donations Under \$50k	\$10,000.00	1/11/2023	6/30/2023

Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	23651	Robert Healy Elementary School	N/A	Chinese American Civic Council	Donations Under \$50k	\$100.00	1/11/2023	6/30/2023
Finance/CFO	23651	Robert Healy Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	1/11/2023	6/30/2023
Finance/CFO	46271	Theodore Roosevelt High School	N/A	Katharine Jeanne Whisler	Donations Under \$50k	\$50.00	1/11/2023	6/30/2023
Finance/CFO	11540	Language & Cultural Education-City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$12,771,247.00	9/1/2022	8/31/2023
Finance/CFO	46221	Albert G Lane Technical High School	N/A	Lane Tech Basketball Boosters, Inc	Donations Under \$50k	\$2,252.08	1/10/2023	6/30/2023
Finance/CFO	25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$21,189.77	7/1/2022	6/30/2023
Finance/CFO	26791	Tarkington School of Excellence ES	N/A	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	1/2/2023	6/30/2023
Finance/CFO	22231	Alexander Graham Bell Elementary School	N/A	Katie Johnson	Donations Under \$50k	\$500.00	1/10/2023	6/30/2023
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Blackbaud Giving Fund on behalf of Northern Trust	Grants Under \$50k	\$125.00	12/20/2022	6/30/2023
Finance/CFO	23101	Edward K Ellington Elementary School	N/A	Children's First Fund	Grants Under \$50k	\$2,080.18	12/9/2022	6/30/2023
Finance/CFO	22351	William H Brown Elementary School	N/A	Myra	Donations Under \$50k	\$100.00	12/23/2022	6/30/2023
Finance/CFO	23591	Helge A Haugan Elementary School	N/A	Kimberly Robinson	Donations Under \$50k	\$250.00	12/7/2022	1/30/2023
Finance/CFO	46061	Northside College Preparatory High School	N/A	Matt's Buzzers	Donations Under \$50k	\$250.00	11/29/2022	6/30/2023
Finance/CFO	53091	David G Farragut Career Academy High School	N/A	DCEO State Capital Farragut	Grants Over \$50k	\$650,000.00	11/17/2021	12/31/2023
Finance/CFO	11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$15,096,000.00	7/1/2022	8/31/2023
Finance/CFO	11385	Early Childhood Development - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$5,032,000.00	7/1/2022	8/31/2023
Finance/CFO	11010	Talent Office	N/A	United States Department of Education	Grants Over \$50k	\$3,000,000.00	1/1/2023	12/31/2023
Finance/CFO	10898	Social and Emotional Learning-City Wide	N/A	SAMHSA	Grants Over \$50k	\$3,600,000.00	12/30/2022	12/30/2024
Finance/CFO	10875	Citywide Student Support and Engagement	N/A	United States Department of Education	Grants Over \$50k	\$500,000.00	1/1/2023	12/31/2023
Finance/CFO	23381	Robert J. Richardson Middle School	17110	City of Chicago	Grants Under \$50k	\$6,000.00	1/1/2023	6/30/2023
Finance/CFO	29271	Harriet E Sayre Elementary Language Academy	N/A	DCEO State Capital Sayre	Grants Over \$50k	\$290,000.00	10/1/2022	9/30/2024
Finance/CFO	24931	Irma C Ruiz Elementary School	N/A	Shutterfly Lifetouch	Donations Under \$50k	\$442.71	12/22/2022	6/30/2023
Finance/CFO	24311	George Manierre Elementary School	N/A	Creative Schools Fund c/o Ingenuity Inc.	Grants Under \$50k	\$2,000.00	10/23/2022	6/30/2023
Finance/CFO	23301	John W Garvy Elementary School	N/A	Museum of Science and Industry	Donations Under \$50k	\$1,000.00	12/1/2022	6/30/2023
Finance/CFO	46021	John Hancock College Preparatory High School	N/A	Girl's Volleyball Team	Donations Under \$50k	\$618.00	9/27/2022	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$2,819.20	12/21/2022	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$4,157.60	12/21/2022	6/30/2023
Finance/CFO	53071	George Westinghouse College Prep	N/A	Snap Raise	Donations Under \$50k	\$7,788.50	12/21/2022	6/30/2023
Finance/CFO	22751	DeWitt Clinton Elementary School	N/A	Lifetouch	Donations Under \$50k	\$534.17	8/22/2022	6/30/2023
Finance/CFO	29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	11/28/2022	6/20/2023
Finance/CFO	29291	Stone Elementary Scholastic Academy	N/A	Friends of Stone Academy (FOSA)	Donations Under \$50k	\$29,900.00	8/22/2022	6/30/2023
Finance/CFO	46431	North-Grand High School	N/A	Snap!Raise	Donations Under \$50k	\$953.00	7/1/2022	6/30/2023
Finance/CFO	25731	John A Walsh Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$1,500.00	7/1/2022	6/30/2023
Finance/CFO	46291	Charles P Steinmetz College Preparatory HS	N/A	Levy Restaurants/Compass Group	Donations Under \$50k	\$5,006.32	10/6/2022	10/31/2023
Finance/CFO	47101	Whitney M Young Magnet High School	N/A	WY Parents	Donations Under \$50k	\$11,025.00	10/27/2022	6/30/2023
Finance/CFO	25841	Eli Whitney Elementary School	N/A	Romo Dental	Donations Under \$50k	\$1,000.00	12/8/2022	6/30/2023
Finance/CFO	12050	Nutrition Support Services-City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$8,774,658.47	1/20/2023	6/30/2023
Finance/CFO	53061	Neal F Simeon Career Academy High School	N/A	Thrive Chicago	Grants Under \$50k	\$10,000.00	9/2/2022	6/30/2023
Finance/CFO	63181	Horizon Science Academy Southwest Chicago Charter	18607	Illinois State Board of Education	Grants Over \$50k	\$220,500.00	6/27/2022	6/30/2023
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	18607	Illinois State Board of Education	Grants Over \$50k	\$125,000.00	7/1/2022	6/30/2023
Finance/CFO	10898	Social and Emotional Learning-City Wide	N/A	Substance Abuse and Mental Health Services Administration	Grants Over \$50k	\$1,940,000.00	12/31/2022	12/30/2024
Finance/CFO	02661	Network 16	N/A	Children First Fund- IMC	Grants Over \$50k	\$200,000.00	7/30/2022	6/30/2023
Finance/CFO	13727	Early College and Career-City Wide	N/A	U.S. Department of Agriculture	Grants Under \$50k	\$10,000.00	7/1/2022	6/30/2023
Finance/CFO	22771	Edward Coles Elementary Language Academy	N/A	Museum of Science and Industry	Grants Under \$50k	\$500.00	7/1/2022	6/30/2023
COO	26861	Uplift Community High School	N/A	N/A	Real Estate	N/A	1/14/2023	3/23/2023
COO	29271	Harriet E Sayre Elementary Language Academy	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	22541	Arthur E Cauty Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	25881	Wildwood IB World Magnet School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	N/A	2/1/2023	1/31/2024
COO	22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	24711	Norwood Park Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023

23-0322-PR11

Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO	25021	William H Prescott Elementary School	N/A	N/A	Real Estate	N/A	6/19/2023	8/11/2023
COO	11910	Real Estate	N/A	Triple Crown Entertainment, LLC	Real Estate	\$73,261.00	7/1/2022	6/30/2023
COO	11910	Real Estate	N/A	N/A	Real Estate	\$436,788.00	1/27/2023	1/31/2026
COO	11910	Real Estate	N/A	Union Baptist Church	Real Estate	\$51,865.00	7/1/2022	6/30/2023
COO	24731	William B Ogden Elementary School	N/A	N/A	Real Estate	N/A	1/12/2023	3/30/2023
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/13/2023	1/15/2023
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/6/2023	1/8/2023
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/27/2023	1/29/2023
COO	46481	Chicago Academy High School	N/A	N/A	Real Estate	N/A	1/21/2023	1/22/2023
COO	51091	Roberto Clemente High School	N/A	N/A	Real Estate	N/A	1/12/2023	1/26/2023
COO	51091	Roberto Clemente High School	N/A	N/A	Real Estate	N/A	1/27/2023	1/27/2023
COO	29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	1/21/2023	4/29/2023
COO	29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	N/A	1/1/2023	6/4/2023
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/18/2023	4/12/2023
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/23/2023	4/10/2023
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/10/2023	3/28/2023
COO	23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	N/A	1/12/2023	1/30/2023
COO	29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	N/A	1/6/2023	1/27/2023
COO	47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	1/24/2023	2/28/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/8/2023	6/11/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/16/2023	1/16/2023
COO	46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	1/20/2023	1/20/2023
COO	29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	1/16/2023	2/20/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/24/2023	3/16/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/1/2023	2/26/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/22/2023	3/5/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/22/2023	3/5/2023
COO	24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	N/A	1/21/2023	1/21/2023
COO	24731	William B Ogden Elementary School	N/A	N/A	Real Estate	N/A	1/31/2023	3/28/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/9/2023	1/9/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/21/2023	1/22/2023
COO	47101	Whitney M. Young Magnet High School	N/A	N/A	Real Estate	N/A	1/16/2023	1/16/2023
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$865.00	1/25/2023	1/25/2023
COO	10850	CPS Counseling	29483	Northeastern Illinois University	Real Estate	\$500.00	1/17/2023	1/17/2023
COO	46241	Stephen T. Mather High School	24984	SCH & T Corp of Illinois DBA Sheraton Grand Chicago	Real Estate	\$20,000.00	5/13/2023	5/13/2023
COO	47081	Friedrich W von Steuben Metropolitan Science High School	43456	MARRIOTT HOTEL SERVICES INC. DBA CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$26,000.00	5/20/2023	5/20/2023
COO	02661	Network 16	12687	Board of Trustees of Community College District No 508	Real Estate	\$200.00	1/19/2023	1/19/2023
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	1/26/2023	1/26/2023
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	2/16/2023	2/16/2023
COO	46321	Lincoln Park High School	16302	HOB Chicago, Inc. dba House of Blues Inc.	Real Estate	\$52,437.00	1/21/2023	1/21/2023
COO	46681	Walter Henri Dyett High School for the Arts	46681	The University of Chicago	Real Estate	\$5,198.00	4/13/2023	4/13/2023
COO	02441	Network 4	29483	Northeastern Illinois University	Real Estate	\$500.00	1/19/2023	1/19/2023
COO	13737	CPS Sports Administration	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$60,000.00	2/7/2023	3/11/2023
COO	11210	Student Assessment and MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$505.00	1/31/2023	1/31/2023
COO	53061	Neal F. Simeon Academy	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC	Real Estate	\$3,880.00	2/4/2023	2/4/2023

Board Rule 7-13(i) and 7-13(d) - January 2023 Contracts								
Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO	24331	Horace Mann Elementary School	37809	AGL Investments #17 LLC DBA Eaglewood Resort & SPA	Real Estate	\$10,594.00	2/2/2023	2/3/2023
COO	46251	Morgan Park High School	17152	Chateau Del Mar, INC	Real Estate	\$13,680.00	4/14/2023	4/14/2023
COO	23231	Telpochcalli Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$2,572.00	5/18/2023	5/19/2023
COO	10850	CPS Counseling	33453	Chicago Center for Arts and Technology, Inc.	Real Estate	\$450.00	1/27/2023	1/27/2023
COO	22601	Rachel Carson Elementary School	12338	J R L Enterprises DBA Martinique Banquets	Real Estate	\$6,930.00	5/26/2023	5/26/2023
COO	22091	John J. Audubon Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$6,164.00	5/15/2023	5/17/2023
COO	46211	Lake View High School	14852	Loyola University Chicago	Real Estate	\$12,390.00	5/31/2023	5/31/2023
COO	53061	Simeon - Neal F. Simeon Academy	18624	Bre Swiss LP dba Swissotel Chicago	Real Estate	\$17,800.00	3/25/2023	3/25/2023
COO	29321	Beasley - Edward Beasley Elementary Magnet Academic Center	17152	Chateau Del Mar, Inc.	Real Estate	\$14,080.00	5/30/2023	5/30/2023
COO	23491	Hale - Nathan Hale Elementary School	30499	YMCA of Metropolitan Chicago	Real Estate	\$4,400.00	10/18/2023	10/19/2023
COO	53101	Marie Sklodowska Curie Metropolitan High School	42000	DTRS Columbus Drive LLC dba Fairmont Chicago, Chicago Millennium Park	Real Estate	\$30,000.00	5/12/2023	5/12/2023
COO	46101	Eric Solorio Academy High School	18624	Bre Swiss LP dba Swissotel Chicago	Real Estate	\$28,000.00	5/20/2023	5/20/2023
COO	10850	CPS Counseling and Postsecondary Advising	48030	National Louis University	Real Estate	\$0.00	2/10/2023	2/10/2023
COO	46681	Dyett - Walter Henri Dyett High School for the Arts	41810	Pinstripes, INC.	Real Estate	\$8,883.00	5/11/2023	5/11/2023
COO	13737	CPS Sports	37159	DePaul University	Real Estate	\$7,230.00	2/10/2023	2/10/2023
Procurement	12510	ITS	20861	Gartner, Inc.	No Fee	\$0.00	1/1/2023	12/31/2023
Procurement	13735	Sports	41676	Hometown Ticketing	No Fee	\$0.00	8/1/2022	7/31/2023
Procurement	11010	Talent	97437	Brown & Brown of Massachusetts, LLC.	CPOR	\$49,000.00	1/1/2023	12/31/2023
Procurement	11210	Assessment	11291	Renaissance Learning, Inc.	No Cost Amendment	\$0.00	6/24/2021	6/23/2024
Procurement	10895	SEL	17086	Andrea Horton, Consultant	Delegation of Authority	\$25,000.00	8/1/2022	6/30/2025
Procurement	11870	Transportation	94558	Christopher Toczycki Inc.	No Cost Amendment	\$0.00	7/1/2022	6/30/2023
Procurement	13735	Sports	TBD	Monarch Trophy Studio	Delegation of Authority	\$25,000.00	1/20/2023	1/19/2024
Procurement	10210	Law	85552	West Publishing Corporation d/b/a West, Thomson Reuters	CPOR	\$47,364.12	9/1/2022	8/31/2023
Procurement	47020	Jones College Prep	15645	Travel Evolution, Inc.	Delegation of Authority	\$12,626.88	1/26/2023	3/21/2023
Procurement	22550	Andrew Carnegie Elementary School	97168	Vagabond Tours d/b/a Educational Travel Adventures	Delegation of Authority	\$25,000.00	5/15/2023	5/19/2023
Procurement	10895	SEL	61494	Janelle Hanks, Consultant	Delegation of Authority	\$25,000.00	8/1/0122	6/30/2025
Procurement	22230	Alexander Graham Bell School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$44,642.00	5/4/2023	5/5/2023



March 22, 2023

**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Turon Crockett	Interim Principal SMITH	Contract Principal SMITH Network 13 P.N.469965	Commencing: 02-20-2023 Ending: 02-19-2027 Budget Year: SY2023
Nicholas Kotis	AP BEAUBIEN	Contract Principal GRAY Network 01 P.N.116827	Commencing: 02-26-2023 Ending: 02-25-2027 Budget Year: SY2023
Charnette Marshall	Interim Principal HIGGINS	Contract Principal HIGGINS Network 13 P.N.131528	Commencing: 02-20-2023 Ending: 02-19-2027 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:  
  
8E9397A6F19E43B...  
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
36B562E0FFA44C9...  
Ruchi Verma  
General Counsel

March 22, 2023

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
George Chipain	Contract Principal PRUSSING	Contract Principal PRUSSING Network 01 P.N.118121	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Carrie Cole	Contract Principal MCCLELLAN	Contract Principal MCCLELLAN Network 06 P.N.119142	Commencing: 02-01-2023 Ending: 01-31-2027 Budget Year: SY2023
Adrian Dobbins	Contract Principal FIELD	Contract Principal FIELD Network 02 P.N.119721	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Hamed Flores	Contract Principal MADERO	Contract Principal MADERO Network 07 P.N.121875	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Tyrese Graham	Contract Principal UPLIFT	Contract Principal UPLIFT HS Network 14 P.N.203104	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Rafael Jimenez	Contract Principal SADLOWSKI	Contract Principal SADLOWSKI Network 13 P.N.533845	Commencing: 08-12-2023 Ending: 08-11-2027 Budget Year: SY2023

Alberto Juarez	Contract Principal GARY	Contract Principal GARY Network 07 P.N.115708	Commencing: 09-03-2023 Ending: 09-02-2027 Budget Year: SY2023
Jennifer Laurincik	Contract Principal CLAY	Contract Principal CLAY Network 13 P.N.117227	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Seth Lavin	Contract Principal BRENTANO	Contract Principal BRENTANO Network 04 P.N.118634	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Sergio Ramirez	Contract Principal WASHINGTON G ES	Contract Principal WASHINGTON G ES Network 13 P.N.126190	Commencing: 11-16-2023 Ending: 11-15-2027 Budget Year: SY2023
Regina Roberts	Contract Principal SHERMAN	Contract Principal SHERMAN Network 08 P.N.247740	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Marian Strok	Contract Principal EVERGREEN	Contract Principal EVERGREEN Network 08 P.N.133170	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Zarree Walker	Contract Principal CROWN	Contract Principal CROWN Network 05 P.N.120790	Commencing: 01-14-2023 Ending: 01-13-2027 Budget Year: SY2023
Takeshi White-James	Contract Principal AVALON PARK	Contract Principal AVALON PARK Network 12 P.N.117340	Commencing: 07-27-2023 Ending: 07-26-2027 Budget Year: SY2023
Carol Wilson	Contract Principal BRUNSON	Contract Principal BRUNSON Network 03 P.N.119924	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Lorianne Zaimi	Contract Principal PEIRCE	Contract Principal PEIRCE ISP P.N.113494	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

**Approved:**

DocuSigned by:  
  
4BC4DB076C0440C...  
Bogdana Chkoumbova  
Chief Education Officer

DocuSigned by:  
  
8E9397A6F10543E...  
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
56B562E0FFA44C8...  
Ruchi Verma  
General Counsel



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

**I. Extend the rescission dates contained in the following Board Reports to May 24, 2023 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

2. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services

Services: Educational Technology Products and Services

User Group: Teaching and Learning

Status: 58 of 65 Fully Executed; the remainder are in negotiations

3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services

User Group: Office of Teaching and Learning

Status: 43 of 46 fully executed; the remainder are in negotiations

4. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning

Status: 15 of 24 vendors fully executed; the remainder are in negotiations

5. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning

Status: 11 of 14 vendors fully executed; the remainder are in negotiations

6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success Office

Status: 63 of 70 fully executed; the remainder are in negotiations

7. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success Office

Status: 12 of 20 fully executed; the remainder are in negotiations

8. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning

Status: 1 of 45 fully executed; the remainder are in negotiations

9. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.

User Group: Real Estate

Status: In negotiations

10. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: In negotiations
11. 22-0427-PR13: Authorize a New Agreement with One Million Degrees to Provide Support to Teach Chicago Tomorrow Students  
User Group: Talent Office  
Status: In negotiations
12. 22-0525-EX3: Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago  
User Group: Office of Early Childhood Education  
Status: In negotiations
13. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning  
Status: In negotiations
14. 22-0824-PR2: Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: In negotiations
15. 22-0824-PR13: Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles  
User Group: Student Transportation  
Status: In negotiations
16. 22-0928-OP7: Approve Entering Into an Intergovernmental Agreement and a Lease with the Chicago Housing Authority for the Construction of a New Near South High School on CHA Land  
User Group: Real Estate  
Status: In negotiations
17. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments  
User Group: College & Career Success Office  
Status: 7 of 11 fully executed; the remainder are in negotiations
18. 22-1026-PR3: Authorize a New Agreement With Global Payment Inc DBA Heartland Payment Systems LLC DBA Heartland School Solutions for Meal Management Point of Sale (POS) System Services  
User Group: Nutrition Support Services  
Status: In negotiations
19. 22-1026-PR18: Authorize a New Agreement with Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services  
User Group: Treasury  
Status: In negotiations

20. 22-1026-PR19: Authorize a New Agreement with Health Care Service Corporation, a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, A Division Of Webster Bank, N.A.)

User Group: Talent Office

Status: 1 of 2 fully executed, the remainder are in negotiations

21. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom

User Group: Albert G Lane Technical High School

Status: In negotiation

22. 22-1207-PR6: Amend Board Report 22-1026-PR9 Amend Board Report 21-1215-PR4 Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program

User Group: Facility Operations & Maintenance

Status: 28 of 32 fully executed. remainder in negotiations

23. 22-1207-PR8: Authorize a New Agreement with Sutton Ford, Inc. to Provide Various Vehicles, Including Maintenance and Service

User Group: Facility Operations & Maintenance

Status: In negotiations

24. 22-1207-PR11: Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")

User Group: Facility Operations & Maintenance

Status: 2 of 3 fully executed. remainder in negotiations

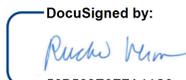
**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

1. 21-0825-PR10: Authorize the First Renewal Agreement with Apple Inc. and TEQlease, Inc. for the Purchase and/or Lease of Hardware, Software and Services

User Group: Information and Technology Services

Status: 1 of 2 fully executed; 21-0825-PR10-2 will rescind in part due to not entering into an agreement.

Respectfully submitted: 

By:   
50B562E0FEA44C9...  
Ruchi Verma, General Counsel



March 22, 2023

**APPOINT SENIOR ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Meredith W. Buckley)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective April 3, 2023.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Meredith W. Buckley	New Employee	External Title: Senior Assistant General Counsel Functional Title: Manager Department of Law Position No. 498447 Basic Salary: \$113,000.00 Grade: S10

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:



56B562E0FEA44C9

**RUCHI VERMA**  
General Counsel



March 22, 2023

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Frank A. Johns)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective March 27, 2023.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Frank A. Johns	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 605127 Basic Salary: \$102,000.00 Grade: S09

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

DocuSigned by:



56B562E0FFA44C9

**RUCHI VERMA**  
General Counsel



March 22, 2023

- AMEND BOARD REPORT 23-0222-AR4**
- AMEND BOARD REPORT 23-0125-AR8**
- AMEND BOARD REPORT 22-1207-AR4**
- AMEND BOARD REPORT 22-0928-AR2**
- AMEND BOARD REPORT 22-0824-AR5**
- AMEND BOARD REPORT 22-0727-AR7**
- AMEND BOARD REPORT 22-0622-AR5**

**AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS  
ON AN HOURLY OR FLAT FEE BASIS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of various outside counsel law firms for Fiscal Year 2023.

This July 2022 amends #17 Ice Miller LLP.

This August 2022 amends #12 Gordon Rees Scully Mansukhani, LLP.

This September 2022 amends #12 Gordon Rees Scully Mansukhani, LLP for additional spending authority for new matters and #17 Ice Miller LLP.

This December 2022 amends #16 Colette Holt & Associates, #20 Katten Muchin Rosenman, LLP, and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This January 2023 amends #17 Ice Miller LLP and #25 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This February 2023 amends #16 Colette Holt & Associates for additional spending authority.

This March 2023 amends #9 Engler Callaway Baasten & Sruga, LLC. for additional spending authority.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$5,363,800.00 ~~\$5,338,800.00~~ to Law Department - Professional Services:  
Budget Classification Fiscal Year 2023.....10210-115

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

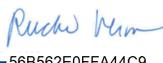
Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:



56B562E0FFA44C9...

RUCHI VERMA  
General Counsel

**ATTACHMENT A****OUTSIDE COUNSEL LAW FIRMS**

<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$75,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Brothers & Thompson, P.C.	\$10,000.00
5. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6. Clauss ADR, Inc.	\$40,000.00
7. Cournane, Brendan	\$200,000.00
8. Del Galdo Law Group, LLC	\$675,000.00
9. <u>Engler Callaway Baasten &amp; Sraga LLC</u>	<u>\$75,000.00</u> <del>\$50,000.00</del>
10. Fitzpatrick, Margaret	\$10,000.00
11. Franczek, P.C.	\$1,050,000.00
12. Gordon Rees Scully Mansukhani, LLP [Note: Amended in Board Report 22-0824-AR5 by \$25,000.00] [Note: Amended in Board Report 22-0928- AR2 by \$75,000.00]	\$110,000.00
13. Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14. Hinshaw Culbertson	\$75,000.00
15. Hogan, Linda	\$40,000.00
16. Holt (Colette) & Associates [Note: Amended in Board Report 22-1207-AR4 by \$86,427.50] [ <u>Note: Amended in Board Report 23-0222- AR4 by \$47,372.50</u> ]	\$153,800.00

17.	Ice Miller LLP [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00] [Note: Amended in Board Report 22-0928-AR2 by \$50,000.00] [Note: Amended in Board Report 23-0125-AR8 by \$50,000.00]	\$155,000.00
18.	Jackson Lewis P.C.	\$25,000.00
19.	Jarecki Law Group	\$200,000.00
20.	Katten Muchin Rosenman, LLP [Note: Amended in Board Report 22-1207-AR4 by \$140,000.00]	\$170,000.00
21.	Laner Muchin, LTD.	\$125,000.00
22.	LegalPeople	\$300,000.00
23.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
24.	Lowder, Lee Ann	\$20,000.00
25.	Nielsen, Zehe & Antas, P.C. [Note: Amended in Board Report 22-1207-AR4 by \$150,000.00] [Note: Amended in Board Report 23-0125-AR8 by \$50,000.00]	\$300,000.00
26.	Reiter Burns, LLP	\$30,000.00
27.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
28.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
29.	Schiff Hardin, LLP	\$50,000.00
30.	Sotos Law Firm, P.C.	\$25,000.00
31.	Taft Stettinius & Hollister, LLP	\$25,000.00
32.	Thompson Coburn LLP	\$50,000.00
33.	Yahnig, Esther	\$25,000.00
	TOTAL NTE AUTHORITY:	<u>\$5,363,800.00</u> <del>\$5,338,800.00</del>

March 22, 2023

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
PAUL HARRIS - CASE NO. 22 WC 000374**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Paul Harris, Case No. 22 WC 000374 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$83,699.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2023.....\$83,699.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Ruchi Verma*  
96C9944807154D5...  
RUCHI VERMA  
General Counsel

DS  
*MSW*



March 22, 2023

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING J.F.**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Parent of J.F., individually and as next friend of J.F. have reached a proposed settlement, disposing of all J.F.'s parent's claims for compensatory and other services, placement, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0043. The General Counsel recommends approval of the proposed settlement, which includes compensatory education, fees, and associated costs for SY22-23 not to exceed fifty-nine thousand dollars and no/100 (\$59,000), in return for a full waiver of for all of J.F.'s parent's claims, including those for attorneys' fees and costs.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge no more than \$59,000 in FY23 for compensatory education and/or attorney's fees.

Compensatory Education and/or attorney's fees:

Charge \$59,000.....10210-114-54125-233005-000000-2023  
and.....10210-114-54565-233005-000000-2023

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

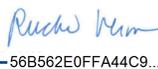
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
  
56B562E0FFA44C9...  
RUCHI VERMA  
General Counsel



March 22, 2023

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
ODETTE LANGER v. BOARD, CASE NO. 2011-CV-005226**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiff, Odette Langer, have reached a settlement disposing of all claims against the Board in case 2011-CV-005226. The Board's total payout will not exceed \$110,000.00.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$110,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2023.....12460-115

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:



56B562E0EF74AC9  
RUCHI VERMA  
General Counsel



March 22, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on March 17, 2023, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Jeffrey Blunt	George Westinghouse College Prep	March 22, 2023
Ernie Fullilove	Hyde Park Academy High School	March 22, 2023

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.



**March 22, 2023**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM FEBRUARY 22, 2023**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meeting of February 22, 2023 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on February 22, 2023 shall be maintained as confidential and not available for public inspection.



**March 22, 2023**

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED/FAILED**, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.



**March 22, 2023**

**APPOINT CHIEF OFFICER**

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

